


ANNUAL REPORT  
OF THE MUNICIPAL OFFICERS  
OF THE TOWN OF  
GORHAM, N. H.  
FOR THE YEAR ENDING  
DECEMBER THIRTY-FIRST

1964



COURIER PRINTING COMPANY, INC.  
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## Town Officers, 1964-1965

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### Selectmen

CARLETON W. MacKAY, Chairman	Term Expires 1965
JOSEPH R. GALLANT	Term Expires 1966
EDWARD L. CLARK	Term Expires 1967

### Treasurer

EDWARD M. MORSE

### Town Clerk

ALBERT R. WILSON

### Tax Collector

VIOLET S. TOTH

### Deputy Tax Collector

HELEN J. HINKLEY

### Library Trustees

IRENE B. RAY	Term Expires 1965
JEAN B. LARY	Term Expires 1966
HELEN L. STAPLES	Term Expires 1967

### Librarian

PHYLLIS TWITCHELL

### Police Officers

ANTHONY R. DOOAN, Chief	GEORGE T. WEBB
EDWIN L. BLAKE	LIONEL LeBLANC
ARTHUR A. TANGUAY, Spare	

### Fire Wards

ALTON JOUDREY, Chief	LEO PAULIN
WILLIAM ST. PIERRE	

### Fire Department

CORSON S. LARY, Chief	RICHARD MILLS, 2nd Asst. Chief
CHESTER BISSETT, 1st Asst. Chief	LINNIS JOUDREY, Clerk

### Auditors

CARL M. FISKE	FRANK L. CROCKETT
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### Supervisors of Check Lists

MARIE L. ANDREWS	ESTELLE BRIGGS
JEAN B. LARY	

### Moderator

EDWARD J. REICHERT

### Public Works Foreman

FREDERICK M. LIBBY

### District Court

EDWARD J. REICHERT, Justice	MARIE L. ANDREWS, Clerk
JAMES J. BURNS. Asso. Justice	

**Water and Sewer Commissioners**

ARTHUR R. RICHER	Term Expires 1965
WILTON W. McLEOD	Term Expires 1966
ROBERT W. YORK	Term Expires 1967

**Water Superintendent**

REGINALD LIBBY

**Trustees of Trust Funds**

HELEN J. HINKLEY	Term Expires 1965
CARL M. FISKE	Term Expires 1966
EDWARD J. REICHERT	Term Expires 1967

**Cemetery Superintendent**

ALBERT R. WILSON

**Gorham District Nurse Association**

EDWARD M. MORSE, Chairman**	MILDRED KILGORE
DORIS SIMONEAU, Secretary-Treasurer	FARRELL O'CONNOR*
F. M. APPLETON, M.D.	MARIE STONE

\*Replacing John Baldwin, removed from Town.

\*\*Resigned. Lois Leavitt appointed to vacancy, January 1965.

**Nurse**

HELEN AUGER, R.N.\*

**Assistant Nurse**

DORIS SIMONEAU, R.N.

\*Resigning January 1965. Replaced by Mrs. Dorothy H. Johnson, R.N.

**Recreation Commission**

MAURICE THURLOW, Secretary-Treasurer	Term Expires 1965
JOHN R. DALPHONSE	Term Expires 1965
REUELL LEAVITT	Term Expires 1966
PHILIP K. ROSS	Term Expires 1967
PAUL DOHERTY, Chairman	Term Expires 1967

**Recreation Director**

TED D. WALKER

**Budget Committee**

ROBERT MAROIS	Term Expires 1965
ALBION W. WARREN	Term Expires 1965
WILLIAM YORK	Term Expires 1965
ANGUS MORRISON	Term Expires 1966
DAVID W. MURPHY	Term Expires 1966
LEO E. RAY	Term Expires 1966
ROBERT W. KASCHUB	Term Expires 1967
ERNEST THURSTON	Term Expires 1967
PHILIP K. VANCE	Term Expires 1967
CARLETON W. MacKAY	Selectman
ROMEO ORINO	School Board Member

## State of New Hampshire

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To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the ninth day of March next, at nine of the clock in the forenoon to act upon the following subjects:

ARTICLE 1. To elect one selectman for three years, and choose all other necessary town officers for the ensuing year. (On the Ballot.)

ARTICLE 2. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town? (On the ballot.)

ARTICLE 3. To see what sum the town will vote to raise and appropriate for General Government.

ARTICLE 4. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

ARTICLE 5. To see what sum the town will vote to raise and appropriate for Health.

ARTICLE 6. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

ARTICLE 7. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

ARTICLE 8. To see what sum the town will vote to raise and appropriate for Street Lighting.

ARTICLE 9. To see what sum the town will vote to raise and appropriate for Town Road Aid.

ARTICLE 10. To see what sum the town will vote to raise and appropriate for the Public Library.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for Public Welfare.

ARTICLE 12. To see what sum the town will vote to raise and appropriate for Memorial Day.

ARTICLE 13. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the Fourth of July, in conjunction with the American Legion.



ARTICLE 14. To see what sum the town will vote to raise and appropriate for Recreation.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

ARTICLE 16. To see what sum the town will vote to raise and appropriate for Water & Sewer Maintenance.

ARTICLE 17. To see what sum the town will vote to raise and appropriate for Cemeteries.

ARTICLE 18. To see what sum the town will vote to raise and appropriate for Skating Rinks.

ARTICLE 19. To see what sum the town will vote to raise and appropriate for Advertising, including maintenance of Information Booth.

ARTICLE 20. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town in cooperation with the other forty-five towns in the region.

ARTICLE 21. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including Auto Permits.

ARTICLE 22. To see what sum the town will vote to raise and appropriate for Interest on temporary loans and short term notes.

ARTICLE 23. To see what sum the town will vote to raise and appropriate for payments on Short Term Notes.

ARTICLE 24. To see what sum the town will vote to raise and appropriate for Dredging.

ARTICLE 25. To see what sum the town will vote to raise and appropriate for the purchase of a New Garbage Collection and Packer Truck.

ARTICLE 26. To see what sum the town will vote to raise and appropriate for the purchase of a New Truck and Snowplow.

ARTICLE 27. To see what sum the town will vote to raise and appropriate for repairs (Gunitite) to Perkins Brook Dam.

ARTICLE 28. To see if the town will vote to authorize the Selectmen to distribute the inventory blanks when taking the inventory.

ARTICLE 29. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 9, 1965 to the Annual Meeting of 1966.

ARTICLE 30. To see if the town will vote to pass an ordinance that all dogs in the Town of Gorham, N.H., will be confined to their owners' or keepers' property, or if off said property, will be on a leash.

ARTICLE 31. To see if the town will vote to authorize the selectmen to appoint a five member (5) Town Forest Management and Improvement Committee, this committee to include one (1) member of the Board of Selectmen, one (1) member of the Water and Sewer Commission, and three (3) members at large.

ARTICLE 32. To see if the town will vote to authorize the selectmen to sell stumpage on town owned lands as recommended by the Town Forest Management and Improvement Committee.

ARTICLE 33. To see if the town will vote to authorize the selectmen to sell any property bought at any tax sale.

ARTICLE 34. To see if the town will vote to authorize the selectmen to dispose of surplus miscellaneous town equipment as they see fit.

ARTICLE 35. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

ARTICLE 36. To transact any other business that may legally come before the meeting.

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seals this sixteenth day of February, in the year of our Lord nineteen hundred and sixty-five.

CARLETON W. MacKAY, Chairman  
JOSEPH R. GALLANT  
EDWARD L. CLARK  
Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

CARLETON W. MacKAY, Chairman  
JOSEPH R. GALLANT  
EDWARD L. CLARK  
Selectmen of Gorham, N. H.



# Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year  
January 1, 1965 to December 31, 1965

Compared with  
Estimated and Actual Revenue of the Previous Year  
January 1, 1964 to December 31, 1964

	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
<b>Sources of Revenue</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$ 1,000.00	\$ 2,709.65	\$ 1,000.00
Railroad Tax	1,000.00	1,708.61	1,000.00
Savings Bank Tax	1,000.00	1,317.22	1,000.00
Reimbursement a/c State and Federal forest lands		254.32	
National Forest Reserve		136.41	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	300.00	436.00	300.00
Business Licenses, Permits and Filing Fees	100.00	196.00	100.00
Fines and Forfeits, Municipal Court	900.00	1,879.28	1,000.00
Rent of Town Hall and Other Buildings	400.00	488.00	400.00
Interest Recd. on Taxes and Deposits		1,020.69	
Income from Trust Funds— to Cemeteries		3,749.06	
Income of Departments:			
Highway, incl. rental of equip.		4,474.21	
Recreation Dept.	2,000.00	3,292.31	2,000.00
Fire Dept.		1,478.35	
Income from Municipally owned Util.:			
Water & Sewer Dept.	17,000.00	23,238.03	17,000.00
Income from District Nurse Assn.	3,300.00	3,856.27	3,500.00
Motor Vehicle Permit Fees	15,000.00	20,674.12	15,000.00
Sale of Town Property		80.00	
Insurance Adjustments		4,911.99	
Town Officers' Expenses—refunds		161.15	
Social Security—refunds		38.36	
Dump & Garbage Collection		337.00	
Library		356.39	
Cemetery, gas tax refunds		4.85	

**Amount Raised by Issue of  
Bonds or Notes:**

Backhoe, \$5,000.00)			
Fire Truck, \$4,000.00)		9,000.00	
New Truck & Snowplow			12,000.00
New Garbage Collection & Packer Truck			15,000.00
†Cash Surplus	41,000.00	43,000.00	51,320.00

**From Local Taxes Other Than**

**Property Taxes:**

Poll Taxes—Regular @ \$2	1,500.00	2,108.00	1,600.00
National Bank Stock Taxes	100.00	153.30	100.00
Yield Taxes		538.23	

**TOTAL REVENUES FROM  
ALL SOURCES EXCEPT**

<b>PROPERTY TAXES</b>	<b>\$ 84,600.00</b>	<b>\$131,597.80</b>	<b>\$122,320.00</b>
<b>*Amt. to be Raised by Property Taxes</b>			<b>156,588.00</b>

**TOTAL REVENUES**

**\$278,908.00**

†Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

# Budget of the Town of Gorham

Estimates of Expenditures for the Ensuing Year  
January 1, 1965 to December 31, 1965  
Compared with  
Appropriations and Expenditures of the Previous Year  
January 1, 1964 to December 31, 1964

	Appropriations Previous Year 1964	Actual Expend. Previous Year 1964	Approp. Rec'd by Budget Committee 1965
<b>Purposes of Expenditures</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 4,800.00	\$ 4,662.56	\$ 4,800.00
Town Officers' Expenses	6,500.00	5,897.06	6,500.00
Election and Registration Exps.	1,000.00	1,417.52	400.00
Court Expenses—District	1,100.00	601.81	1,000.00
Expenses Town Hall and Other			
Town Buildings	7,400.00	5,051.13	7,200.00
Employees' Retirement and			
Social Security	3,200.00	3,326.10	3,500.00
<b>Protection of Persons and Property:</b>			
Police Department	25,000.00	24,503.94	26,000.00
Fire Department	13,000.00	11,794.48	13,020.00
Insurance	8,000.00	6,620.73	8,000.00
Police Cruiser Expense	2,500.00	2,660.17	2,500.00
Damage by Dogs	200.00	128.30	200.00
Civil Defense	200.00	3.75	200.00
<b>Health:</b>			
Health Dept., incl. Hospitals	6,200.00	5,817.89	*6,000.00
Vital Statistics	100.00	105.00	*100.00
Town Dump and Garbage Removal	12,000.00	10,340.69	*12,000.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	27,000.00	25,421.48	28,000.00
Town Maintenance—Winter	26,000.00	26,166.47	27,000.00
Street Lighting	14,000.00	12,733.04	14,000.00
Skating Rinks	1,000.00	541.72	1,000.00
Town Road Aid	300.00	235.68	300.00
Libraries	5,185.00	4,669.31	5,185.00
<b>Public Welfare:</b>			
Town Poor	9,000.00	4,401.32	*7,000.00
Old Age Assistance	7,000.00	6,012.83	*7,000.00

**Patriotic Purposes:**

Memorial Day	200.00	200.00	200.00
July 4th	300.00	300.00	300.00
<b>Recreation Department</b>	15,095.00	14,834.43	15,283.00
Parks and Playgrounds, incl.			
Band Concerts	3,000.00	2,177.82	2,500.00

**Public Service Enterprises:**

Municipally Owned Water and			
Sewer Utilities	23,000.00	22,274.08	24,800.00
Cemeteries	5,000.00	8,988.46	5,000.00
Advertising and Regional Assns.	2,250.00	2,193.84	2,800.00
Auto Permits	900.00	807.80	900.00
<b>Interest</b>	3,000.00	1,045.00	*3,000.00

**Highways and Bridges**

New Truck and Plow			**12,000.00
Water Works Construction—			
Madison Ave. Water Line	1,460.00	611.90	
Gorham Hill Water	2,900.00	3,154.28	
Dredging		2,815.50	*3,000.00
Perkins Dam Gunite			*4,220.00
New Equipment—			
Garbage Truck and Packer	15,000.00**		**15,000.00

**Payment on Principal of Debt:**

Short Term Notes	15,000.00	24,000.00	*9,000.00
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<b>TOTAL EXPENDITURES</b>	<b>\$267,790.00</b>	<b>\$246,516.09</b>	<b>\$278,908.00</b>
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\*Items to be taken from Cash on Hand

\*\*Items to be raised by Short Term Notes

ROBERT MAROIS  
 ALBION W. WARREN  
 WILLIAM YORK, Clerk  
 ANGUS MORRISON  
 DAVID W. MURPHY  
 LEO E. RAY  
 ERNEST THURSTON  
 PHILIP K. VANCE  
 ROBERT W. KASCHUB, Chairman  
 CARLETON W. MacKAY, Selectman  
 ROMEO ORINO  
 School Board Member  
 Budget Committee

# Town of Gorham

## SUMMARY OF BUDGET

Following is a list of our budget for the ensuing year 1965:

General Government	\$ 23,400.00	
Protection of Persons and Property	49,920.00	
Health, inc. Vital Statistics and Dump	18,100.00*	
Town Maintenance—Summer Roads	28,000.00	
Town Maintenance—Winter Roads	27,000.00	
Street Lighting	14,000.00	
Town Road Aid	300.00	
Public Library	5,185.00	
Public Welfare	14,000.00*	
Memorial Day	200.00	
Fourth of July	300.00	
Recreation Department	15,283.00	
Parks and Playgrounds, inc. Band Concerts	2,500.00	
Water and Sewer Maintenance	24,800.00	
Cemeteries	5,000.00	
Skating Rinks	1,000.00	
Advertising, inc. Information Booth	1,800.00	
White Mountains Region Assn.	1,000.00	
Auto Permits	900.00	
Interest	3,000.00*	
Payments on Short Term Notes	9,000.00*	
Dredging	3,000.00*	
New Garbage Collection & Packer Truck	15,000.00**	
New Truck and Snowplow	12,000.00**	
Perkins Brook Dam Repairs (Gunite)	4,220.00*	
		<hr/>
		\$278,908.00
*Items to be taken from Cash on Hand	\$ 51,320.00	
**Items to be raised by Short Term Notes	27,000.00	
		<hr/>
		78,320.00
		<hr/>
TOWN BUDGET		\$200,588.00
County Tax (Estimated)		42,000.00
Schools:		
Total Budget	\$369,307.62	
Estimated Revenue	91,953.87	
		<hr/>
Net School Budget		277,353.75
		<hr/>
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		\$519,941.75

**DETAILS OF BUDGET****General Government**

Town Officers' Salaries	\$ 4,800.00	
Town Officers' Expenses	6,500.00	
Election and Registration Expenses (1)	400.00	
District Court Expenses	1,000.00	
Town Buildings Expenses	7,000.00	
Legion Hall Repairs	200.00	
Employees' Retirement and Social Security	3,500.00	
		<hr/>
		\$ 23,400.00

**Protection of Persons and Property**

Police Department	\$ 26,000.00	
Fire Department:		
Water Rent for Hydrants	\$2,000.00	
Fire Wards' Salaries	200.00	
Red Network Answering Service	720.00	
Telephones	600.00	
Insurance on trucks and men	500.00	
Payroll (Estimated)	3,500.00	
Repairs and Supplies (Estimated)	1,500.00	
Fire Agreement: City of Berlin	4,000.00	
		<hr/>
	13,020.00	
Insurance	8,000.00	
Police Cruiser Expenses	2,500.00	
Damage by Dogs, Licenses	200.00	
Civil Defense	200.00	
		<hr/>
		49,920.00

**Health**

District Nurse:		
Nurse's Salary	\$4,200.00	
Substitute's Salary	750.00	
Telephone	175.00	
Car Expenses	375.00	
Supplies	100.00	
Insurance	200.00	
Miscellaneous	200.00	
		<hr/>
	\$ 6,000.00	
Vital Statistics	100.00	
Dump and Garbage Removal	12,000.00	
		<hr/>
		*18,100.00



<b>Town Maintenance</b>		
Summer Roads		28,000.00
Winter Roads		27,000.00
<b>Street Lighting</b>		14,000.00
<b>Town Road Aid</b>		300.00
<b>Library</b>		
Library		
Books	\$2,400.00	
Periodicals	200.00	
Insurance	125.00	
Supplies, Incidentals	200.00	
Librarian's Salary, inc. substitute	2,260.00	
	\$ 5,185.00	
		5,185.00
<b>Public Welfare</b>		
Town Poor	\$ 7,000.00	
Old Age Assistance	7,000.00	
		*14,000.00
<b>Memorial Day</b>		200.00
<b>Fourth of July</b>		300.00
<b>Recreation Department</b>		
Recreation Department		
Services: Personnel	\$10,453.00	
Services: Contractual	1,690.00	
Commodities	2,045.00	
Current Charges	370.00	
Maintenance	725.00	
	\$ 15,283.00	
		15,283.00
<b>Parks and Playgrounds, incl. Band Concerts</b>		
Maintenance	\$ 2,000.00	
Band Concerts	500.00	
		2,500.00
<b>Water and Sewer Maintenance</b>		
Maintenance		
Commissioners' Salaries	\$ 450.00	
Superintendent's Salary	6,210.00	
Clerk's Salary	2,860.00	
Labor	7,000.00	

Office Expenses	500.00	
Truck and Backhoe Expenses	1,000.00	
Insurance	700.00	
Power, Cascade Pump	600.00	
Power, Deep Well	400.00	
Taxes, Randolph, N.H.	30.00	
Materials	4,500.00	
Chlorination Plant Supplies	550.00	
		<hr/>
	\$ 24,800.00	
		<hr/>
		24,800.00
Cemeteries		5,000.00
Skating Rinks		1,000.00
Advertising, inc. Information Booth		1,800.00
White Mountains Region Association		1,000.00
Auto Permits		900.00
Interest on Temporary Loans and		
Short Term Notes		*3,000.00
Payments on Short Term Notes		*9,000.00
Dredging		*3,000.00
New Garbage Truck		**15,000.00
New Truck and Snowplow		**12,000.00
Perkins Brook Dam Repairs (Gunite)		*4,220.00
		<hr/>
		\$278,908.00
*Items that may be taken from		
Cash on Hand	\$51,320.00	
**Items that may be raised by		
Short Term Notes	27,000.00	
		<hr/>
		78,320.00
		<hr/>
TOWN BUDGET		\$200,588.00
COUNTY TAX (Estimated)		42,000.00
SCHOOLS		
Total Budget	\$369,307.62	
Estimated Revenues	91,953.87	
		<hr/>
Net School Budget		277,353.75
		<hr/>
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		\$519,941.75

## REPORT OF BUDGET COMMITTEE

The following requests were received from the Selectmen:

(1) The Board of Selectmen requests that the Budget Committee recommend an appropriation of \$15,000.00 for the purchase of a new Garbage Collection and Packer Truck, the money either to be borrowed on short term notes or taken from cash on hand. A similar request was made in 1964 but specified that it be purchased in 1964, if the need should arise. As the purchase was not made in 1964, a new request is made this year without limiting time of purchase.

The Committee recommends that \$15,000 be appropriated for this purpose, the money to be borrowed on short term notes, to be paid back over a period not to exceed three years.

(2) The Board of Selectmen requests the Budget Committee to recommend an appropriation of \$12,000.00 for the purchase of a new Truck and Snowplow, the money to be raised by short term notes or taken from cash on hand.

The Committee recommends that \$12,000.00 be appropriated for this purpose, the money to be borrowed on Short Term Notes, for a period not to exceed three years.

(3) A request was received from the Selectmen for an appropriation for \$3,000 for Dredging.

We recommend that his request be granted, and the money be appropriated from cash on hand.

A request was received from the Water and Sewer Commission for an appropriation of \$4,220.00 for repairs (Gunite) to the Perkins Brook Dam.

We recommend that the money be appropriated from cash on hand for the purpose of repairing the Perkins Brook Dam.

The following special requests were received from the School Board:

(1) The Gorham School Board requests that the Budget Committee recommend an appropriation not to exceed \$11,000.00 for a new 73-passenger school bus, the money to be raised by short term notes for a period not to exceed three years.

The Committee recommends that this request be granted.

(2) The Gorham School Board requests that the Budget Committee recommend an appropriation of \$1,000.00 to cover the expenses of a Cooperative School District Study in conjunction with the towns of Randolph and Shelburne.

The Committee recommends that this request be granted.

(3) The Gorham School Board requests that the Budget Committee

recommend an appropriation of \$7,000.00 for the renovation of eight classroom floors at the High School, to be allocated to #766—Repairs to Building account.

The Committee recommends that this request be granted.

We recommend that the following items be taken from Cash on Hand:

Health	\$ 18,100.00
Public Welfare	14,000.00
Interest	3,000.00
Dredging	3,000.00
Perkins Brook Dam Repair	4,220.00
Payments on Short Term Notes	9,000.00
	<hr/>
	\$ 51,320.00

The Budget Committee would like to compliment the various departments of the Town and the School Board for their prompt, clear and comprehensive presentation of their proposed budgets.

ROBERT MAROIS  
 ALBION W. WARREN  
 WILLIAM YORK, Clerk  
 ANGUS MORRISON  
 DAVID W. MURPHY  
 LEO E. RAY  
 ERNEST THURSTON  
 PHILIP K. VANCE  
 ROBERT W. KASCHUB, Chairman  
 CARLETON W. MacKAY, Selectman  
 ROMEO ORINO  
 School Board Member  
 Budget Committee

DATED: February 8, 1965

# School Budget for 1965 - 1966

## SECTION I

	Approved Budget 1964-65	School Board's Budget 1965-66	Budget Committee Rec'd 1965-66
<b>Purpose of Appropriation</b>			
<b>100. Administration</b>			
110. Salaries	\$ 820.00	\$ 820.00	\$ 820.00
135. Contracted Services	660.00	745.00	745.00
190. Other Expenses	540.00	1,540.00	1,540.00
<b>200. Instruction</b>			
210. Salaries	183,800.00	207,750.00	207,750.00
215. Textbooks	3,500.00	3,800.00	3,800.00
220. Library and Audio- visual Materials	1,000.00	1,200.00	1,200.00
230. Teaching Supplies	7,000.00	7,300.00	7,300.00
235. Contracted Services	600.00	500.00	500.00
290. Other Expenses	1,000.00	1,000.00	1,000.00
300. Attendance Services	100.00	100.00	100.00
400. Health Services	3,525.00	3,575.00	3,575.00
500. Pupil Transportation	6,105.00	17,255.00	17,255.00
<b>600. Operation of Plant</b>			
610. Salaries	12,355.00	12,936.00	12,936.00
630. Supplies	2,200.00	2,200.00	2,200.00
635. Contracted Services	125.00	125.00	125.00
640. Heat	6,500.00	6,500.00	6,500.00
645. Utilities	4,450.00	4,450.00	4,450.00
700. Maintenance of Plant	8,195.00	15,364.00	15,364.00
<b>800. Fixed Charges</b>			
850. Employee Reirement and F.I.C.A.	14,903.86	17,721.52	17,721.52
855. Insurance	2,400.00	3,400.00	3,400.00
<b>900* School Lunch and Special Milk Program</b>			
1000. Student-Body Activities	3,500.00	3,500.00	3,500.00
1100. Community Activities	2,950.00	3,850.00	3,850.00
1200. Capital Outlay	600.00	600.00	600.00
1265. Sites	100.00	200.00	200.00
1267. Equipment	3,200.00	3,200.00	3,200.00
<b>1300. Debt Service</b>			
1370. Principal of Debt	30,250.00	27,250.00	27,250.00
1371. Interest on Debt	8,817.50	7,715.00	7,715.00
<b>1477. Outgoing Transfer Accounts in State</b>			
1477.3 Supervisory Union Exps.	11,970.47	13,611.10	13,611.10
1479. Expenditures to other than Public Schools		1,100.00	1,100.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$321,166.83</b>	<b>\$369,307.62</b>	<b>\$369,307.62</b>

## SECTION II

	Estimated Revenues		
	Approved	School	Budget
	Revenues	Budget	Committee
	1964-65	1965-66	1965-66
<b>Revenues and Credits Available to Reduce School Taxes</b>			
Unencumbered Balance	\$ 14,173.13	\$ 13,000.00	\$ 13,000.00
1964 Sweepstakes Excess (\$4,189.13)*			
<b>Revenue from State Sources:</b>			
Sweepstakes	10,899.27	20,000.00	20,000.00
School Building Aid	7,820.82	8,753.87	8,753.87
Driver Education	800.00	800.00	800.00
Intellectually Retarded	2,000.00	2,000.00	2,000.00
Other Revenue from State Sources	200.00	300.00	300.00
<b>Revenue from Federal Sources:</b>			
NDEA-Title III-Science,			
Math and Lang.	1,400.00	1,400.00	1,400.00
School Lunch and Special			
Milk Program	3,500.00	3,500.00	3,500.00
Other Revenue from Fed. Sources	200.00	200.00	200.00
<b>Local Revenue Except Taxes:</b>			
Tuition	26,000.00	30,000.00	30,000.00
Other Revenue from Local Sources	1,000.00	1,000.00	1,000.00
<b>Bonds-Notes and Capital</b>			
<b>Reserve Funds:</b>			
Bond or Note Issues		11,000.00	11,000.00
<b>TOTAL REVENUES</b>			
<b>AND CREDITS</b>	\$ 67,993.22	\$ 91,953.87	\$ 91,953.87
<b>District Assessment Raised or to be</b>			
<b>Raised by Property Taxes</b>	253,173.61	277,353.75	277,353.75
<b>TOTAL APPROPRIATIONS</b>	\$321,166.83	\$369,307.62	\$369,307.62



\*1964-65 Sweepstakes Excess: State reason why 1965-66 Unencumbered Balance will not at least be equal to the 1964 Sweepstakes Excess over the actual 1964 revenue from this source (i.e. "Over-estimate of other 1964-65 revenue"; "deficit"; or "supplemental" appropriation, etc.)

Detail on items under Capital Outlay in 1965-66 Budget to be financed by bonds, notes and/or withdrawal from capital reserve funds:

Purpose		Amount
School Bus Replacement	3 year notes	\$11,000.00

**1965-66 BUDGET OF THE SCHOOL DISTRICT OF GORHAM, N.H.**

Date February 8, 1965

ROBERT MAROIS  
 ALBION W. WARREN  
 WILLIAM YORK, Clerk  
 ANGUS MORRISON  
 DAVID W. MURPHY  
 LEO E. RAY  
 ERNEST THURSTON  
 PHILIP K. VANCE  
 ROBERT W. KASCHUB, Chairman  
  
 CARLETON W. MacKAY,  
 Board of Selectmen  
  
 ROMEO ORINO,  
 School Board Member  
 Budget Committee

## Statement of Appropriations and Taxes Assessed for the Year 1964

<b>APPROPRIATIONS:</b>	
Town Officers Salaries	\$ 4,800.00
Town Office Administrative Expenses	6,500.00
Election and Registration Expenses	1,000.00
Municipal Court Expenses—\$500.00	
District Court—\$600.00	1,100.00
Town Hall and Buildings Maintenance, including American Legion Hall	7,400.00
Social Security and Retirement Contributions	3,200.00
Police Department	25,000.00
Fire Department	13,000.00
Police Cruiser Expenses	2,500.00
Insurance	8,000.00
Damages and Legal Expenses (Dog Damage \$200.00)	200.00
Civilian Defense	200.00
Health Department	6,200.00
Vital Statistics	100.00
Dump and Garbage Collection	12,000.00*
Town Maintenance	
(Summer \$27,000.00) (Winter \$26,000.00)	53,000.00
Street Lighting	14,000.00*
Auto Permits	900.00
Town Road Aid	300.00
Libraries	5,185.00
Old Age Assistance	7,000.00
Public Relief (Town Poor \$9,000.00)	9,000.00
Memorial Day, Veterans Assoc.	
Old Home Day \$200; July Fourth \$300.00	500.00
Parks and Playgrounds inc. Band Concerts	3,000.00
Water and Sewer Maintenance	23,000.00
Cemeteries	5,000.00
Recreation Commission	15,095.00
Advertising and Regional Associations	
(White Mts. Region Assn.)	2,250.00
Construction—Madison Ave. Water Line Renewal	1,460.00
Construction—Gorham Hill Water Line Replacement	2,900.00
New Equipment—New Garbage Truck	15,000.00**
Payment on Debt	
(Principal \$15,000.00*) (Interest \$3,000.00)	* 18,000.00
Skating Rinks	1,000.00
<b>TOTAL TOWN APPROPRIATIONS</b>	<b>\$267,790.00</b>

(Note: \*To be taken from Cash on Hand)

(Note: \*\*To be Raised by Short Term Note)

TOTAL TOWN APPROPRIATIONS \$267,790.00

**Less: Estimated Revenues and Credits:**

Interest and Dividends Tax	\$ 2,709.65	
Railroad Tax	1,708.61	
Savings Bank Tax	1,317.22	
Reimbursement a/c State & Federal Lands	136.41	
Revenue from Yield Tax Sources	430.68	
Interest Received on Taxes	750.00	
Business Licenses, Permits and Filing Fees	100.00	
Dog Licenses	300.00	
Motor Vehicle Permit Fees	18,000.00	
Rent of Town Property	400.00	
Fines and Forfeits—Municipal & District Court	900.00	
Water & Sewer Department	17,000.00	
National Bank Stock Taxes	153.30	
Poll Taxes, 1044 at \$2.00	2,088.00	
Cash Surplus	43,000.00	
Recreation Commission	2,000.00	
District Nurse	3,300.00	
To be Raised by Short Term Notes	15,000.00	
		<hr/>
Total Revenues and Credits		109,293.87
		<hr/>
Net Town Appropriations		\$158,496.13
Net School Appropriations,		
\$264,072.88 less \$10,899.27 (Sweeps.)		253,173.61
County Tax Assessment		41,870.85
		<hr/>
TOTAL OF TOWN, SCHOOL AND COUNTY		\$453,540.59
Add: Overlay		3,607.11
		<hr/>
AMOUNT TO BE RAISED BY PROPERTY TAXES		\$457,147.70

Tax Rate approved by Tax Commission: \$6.70 per \$100 of valuation.  
 Separate Tax Rates to be Printed on 1964 Tax Bills (RSA 76:11-a)

Town	\$ 2.38
County	.61
School	3.71
	<hr/>
COMBINED RATE	\$ 6.70

## Summary Inventory of Valuation For Tax Year 1964

Description of Property	Valuation
1. Lands and Buildings	\$ 2,130,780.00
2. Factory Buildings and Land	179,495.00
3. Factory Machinery	3,434,350.00
4. Electric Plants	683,870.00
5. Oil Pipelines	78,800.00
6. House Trailers—48	47,810.00
7. Mature Wood and Timber	500.00
8. Stock in Trade of Merchants	95,279.00
9. Stock in Trade of Manufacturers	372,901.00
10. Boats and Launches—1	100.00
11. Dairy Cows—1	50.00
12. Gasoline Pumps and Tanks	9,975.00
13. Road Building and Construction Machinery	43,820.00
14. Wood, Lumber, etc.	35.00
<hr/>	
A. Total Valuation before Exemptions Allowed	\$ 7,077,765.00
War Service Exemptions	252,615.00
Blind Exemptions	2,000.00
Neatstock Exemptions	50.00
<hr/>	
B. Total Exemptions Allowed	\$254,665.00
<hr/>	
C. Net Valuation on which Tax Rate is Computed	\$ 6,823,100.00
Number of Inventories distributed in 1964	898
Number of Inventories returned in 1964	791
Number of veterans who received property exemptions	257
Number of veterans exempted from poll tax	353

## Certificate

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This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date, January 26, 1965

CARLETON W. MacKAY

JOSEPH R. GALLANT

EDWARD L. CLARK

Selectmen

EDWARD M. MORSE

Treasurer

## Schedule of Town Property

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DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$220,000.00
Furniture and Equipment	5,000.00
Libraries	4,650.00
Police Department, Equipment	11,000.00
Fire Department, Equipment	43,000.00
Highway Department, Lands and Buildings and Equipment	83,000.00
Parks, Commons and Playgrounds	69,650.00
Water Supply, if owned by Town—Fixed Assets	502,506.63
Schools, Lands and Buildings	901,000.00
Equipment	105,000.00
Recreation Center	75,000.00
Lead Mine Property	300.00
Mineral Springs Property	400.00
Lot on Androscoggin St.	300.00
Lot No. 25, Highland Place	25.00
<b>Total</b>	<b>\$2,020,831.63</b>

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1964

	Carried from 1963	From Funds on Hand	Appropri- ation	Receipts and Reimburse- ments	Total Amount Available	Expendi- tures	Balance Unex- pended	Over- drafts	Balance to 1965
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers Salaries			4,800.00		4,800.00	4,662.56	137.44		
Town Officers' Expenses			6,500.00	161.15	6,661.15	5,897.06	764.09		
Election and Registration			1,000.00		1,000.00	1,417.52		417.52	
Municipal and District Court			1,100.00		1,100.00	601.81	498.19		
Town Buildings' Expenses			7,000.00		7,000.00	4,891.13	2,108.87		
Legion Hall—Repairs			400.00		400.00	160.00	240.00		
Police Department			25,000.00		25,000.00	24,503.94	496.06		
Police Cruiser Expenses			2,500.00		2,500.00	2,660.17		160.17	
Fire Department			13,000.00	1,478.35	14,478.35	11,794.48	2,683.87		
Damages by Dogs, Licenses			200.00		200.00	128.30	71.70		
Insurance			8,000.00	4,911.99	12,911.99	6,620.73	6,291.26		
Vital Statistics			100.00		100.00	105.00		5.00	
District Nurse			6,200.00		6,200.00	5,817.89	382.11		
Dump and Garbage Removal		12,000.00		312.00	12,312.00	10,340.69	1,971.31		
Summer Roads			27,000.00	2,201.73	29,201.73	25,421.48	3,780.25		
Winter Roads			26,000.00	2,272.48	28,272.48	26,166.47	2,106.01		
Street Lighting					14,000.00	12,733.04	1,266.96		
Skating Rinks		14,000.00			1,000.00	541.72	458.28		
Town Road Aid			1,000.00		300.00	235.68	64.32		
Library	427.92		300.00	356.39	5,969.31	4,669.31	943.61		356.39
Old Age Assistance			5,185.00		7,000.00	6,012.83	987.17		
Town Poor			7,000.00		9,000.00	4,401.32	4,598.68		
Memorial Day			9,000.00		200.00	200.00			
Fourth of July			200.00		300.00	300.00			
Recreation Department			300.00	100.00	15,195.00	14,834.43	360.57		
Parks, Playgrounds, Band Concerts			15,095.00		3,000.00	2,177.82	822.18		
			3,000.00						



[illegible]

## Balance

ASSETS	1963	1964
<b>Cash</b>		
On Hand, December 31, 1964	\$207,943.42	\$221,129.18
<b>Capital Reserve Funds:</b>		
Post-War Projects (Bal. of Income on Hand)	263.77	274.41
Post-War Development (Bal. of Income on Hand)	265.11	275.81
<b>Due from State:</b>		
Road Toll Division, gas tax refunds	478.14	84.13
<b>Other Bills due Town:</b>		
A. R. Wilson, underpayment of Auto Permits	166.72	
Water & Sewer Dept., water services, job sales	163.30	267.10
Water & Sewer, rent (W) 1,660.42; (S) 126.00	1,662.50	1,786.42
a/c Summer Roads, paving driveway	8.00	
a/c Winter Roads, cutting trees		70.50
a/c Winter Roads, sale of salt		132.05
<b>Unredeemed Taxes:</b>		
Levy of 1963		828.08
Levy of 1962	343.07	157.40
<b>Uncollected Taxes:</b>		
Levy of 1964		23,360.25
Levy of 1963	27,165.98	54.92
Levy of 1962	1,687.04	61.20
Previous Years	684.41	118.20
State Head Taxes—Levy of 1964		1,660.00
State Head Taxes—Previous Years	1,815.00	40.00
<b>Total Assets</b>	<b>\$242,646.46</b>	<b>\$250,299.65</b>
<b>GRAND TOTAL</b>	<b>\$242,646.46</b>	<b>\$250,299.65</b>
Net Surplus, December 31, 1963		66,431.14
Net Surplus, December 31, 1964		87,384.78
<b>Increase of Surplus</b>		<b>\$ 20,953.64</b>

# Sheet

<b>LIABILITIES</b>	<b>1963</b>	<b>1964</b>
<b>Accounts Owed by the Town:</b>		
<b>Unexpended Balances of Special Appropriations:</b>		
Fire Trails	\$ 8.00	\$
Dredging	9,214.51	6,399.01
New Sidewalk Tractor	6,100.00	6,100.00
Chlorination Plant	2,457.62	2,457.62
Madison Avenue Water Line Renewal		848.10
New Dumpsite	2,000.00	2,000.00
Library	427.92	356.39
<b>Total</b>	<b>\$ 20,208.05</b>	<b>\$ 18,161.12</b>
<b>Due to State:</b>		
State Head Taxes—1964		
(Uncollected \$1,660.00) (Collected—not re-		
mited to State Treas. \$205.00) + \$18.50	2,135.00	1,883.50
Yield Tax—Bond & Debt Retirement		
(Uncollected \$56.71) (Collected—		
not remitted to State Treas. \$89.71)	60.28	146.42
Due to School Districts: Bal. of School Tax	129,283.11	133,173.61
<b>Capital Reserve Funds:</b>		
Post-War Projects	263.77	274.41
Post-War Development	265.11	275.81
<b>Short Term Notes Outstanding:</b>		
Evans St. Sewer Line	3,000.00	
Snogo	3,000.00	
Fire Truck	8,000.00	4,000.00
Backhoe	10,000.00	5,000.00
<b>Total Liabilities</b>	<b>\$176,215.32</b>	<b>\$162,914.87</b>
Excess of assets over liabilities (Surplus)	66,431.14	87,384.78
<b>GRAND TOTAL</b>	<b>\$242,646.46</b>	<b>\$250,299.65</b>

## Receipts and

### Current Revenue:

#### From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1964	\$434,391.55
Poll Taxes—Current Year—1964	1,598.00
National Bank Stock Taxes—1964	153.30
Yield Taxes—1964	176.54
State Head Taxes @ \$5—1964	5,305.00

Total Current Year's Taxes collected and remitted	\$441,624.39
Property Taxes and Yield Taxes—Previous Years	28,625.51
Poll Taxes—Previous Years	510.00
State Head Taxes @ \$5—Previous Years	1,760.00
Interest received on Taxes	1,020.69
Penalties on State Head Taxes	194.50
Tax sales redeemed	305.48

#### From State:

Interest and dividends tax	2,709.65
Railroad Tax	1,708.61
Savings Bank Tax and Building and Loan Association Tax	1,317.22
Reimbursement a/c State and Federal forest land	254.32
National forest reserve	136.41

#### From Local Sources, Except Taxes:

Dog Licenses	436.00
Business licenses, permits and filing fees	196.00
Fines and forfeits, municipal court	1,879.28
Rent of town property	488.00
Social Security Refunds	38.36
Income from trust funds to Cemeteries (Reimbursement)	3,749.06
Income from municipal water, sewer depts.	23,238.03
Motor vehicle permits (1963—\$460.52) (1964—\$20,213.60)	20,674.12

## Payments

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### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 4,662.56
Town officers' expenses	5,897.06
Election and registration expenses	1,417.52
Municipal court expenses and District Court	601.81
Expenses town hall and other town buildings (\$4,891.13, Leg. Hall \$160.00)	5,051.13

#### Protection of Persons and Property:

Police department	24,503.94
Police Cruiser Expenses	2,660.17
Fire department, including forest fires	11,794.48
Damage by dogs	128.30
Insurance	6,620.73
Civil Defense	3.75

#### Health:

Health dept., including hospitals, District Nurse	5,817.89
Vital statistics	105.00
Sewer maintenance (see Water & Sewer)	
Town dumps and garbage removal	10,340.69

#### Highways and Bridges:

Town Road Aid	235.68
Town Maintenance (Summer \$25,421.48) (Winter \$26,166.47)	51,587.95
Street lighting	12,733.04
Skating Rinks	541.72

#### Libraries:

Libraries	4,669.31
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#### Public Welfare:

Old age assistance	6,012.83
Town poor	4,401.32

#### Patriotic Purposes:

Memorial Day, Veteran's Assns. and July 4th	500.00
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#### Recreation Commission:

Recreation Commission	14,834.43
Parks and playgrounds, inc. band concerts	2,177.82

#### Public Service Enterprises:

Municipal water and sewer departments (W) \$20,832.87; (S) \$1,441.21	22,274.08
Cemeteries, including hearse hire	8,988.46

## Receipts and

<b>Receipts Other Than Current Revenue:</b>	
Temporary loans in anticipation of taxes during year	70,000.00
Short term notes during year	9,000.00
Insurance adjustments	4,911.99
Sale of town property	80.00
<b>Total Receipts Other Than Current Revenue</b>	83,991.99
<b>Income From Departments:</b>	
Fire Department	1,478.35
Dump and Garbage Collection	337.00
District Nurse (inc. refund from School Dept.)	3,856.27
Summer Roads, inc. gas, gas tax and paving refunds	2,201.73
Winter Roads, inc. gas, gas tax and tree cutting refunds	2,272.48
Recreation Dept. (inc. Shelburne Donation—\$100.00)	3,292.31
Cemetery, gas tax refund	4.85
Library, sale of books, fines	356.39
Town Officers' Expenses, Head Tax exp., equipment allowance, etc.	161.15
<b>Total Received from Departments</b>	13,960.53
<b>Total Receipts from All Sources</b>	\$628,818.15
Cash on hand January 1, 1964	207,943.42
<b>GRAND TOTAL</b>	\$836,761.57



## Payments—(Continued)

<b>Unclassified:</b>	
Auto Permits	807.80
Advertising and Regional Associations	2,193.84
Taxes bought by town	930.92
Tax Col. Head Tax collection fee	348.52
Employees' Retirement and Social Security	3,326.10
<b>Total Current Maintenance Expenses</b>	<b>\$216,168.85</b>
<b>Interest:</b>	
Paid on temporary loans in anticipation of taxes	775.00
Paid on short term notes	270.00
<b>Total Interest Payments</b>	<b>1,045.00</b>
<b>Outlay for New Construction, Equipment and Permanent Improvements</b>	
Dredging	2,815.50
Water Works construction—Madison Ave.	
Water Line Renewal	611.90
Water line construction—Gorham Hill	
Water Line Replacement	3,154.28
<b>Total Outlay Payments</b>	<b>6,581.68</b>
<b>Indebtedness:</b>	
Payments on temporary loans in anticipation of taxes	70,000.00
Payments on short term notes	24,000.00
<b>Total Indebtedness Payments</b>	<b>94,000.00</b>
<b>Payments to Other Governmental Divisions:</b>	
State Head Taxes paid State Treas.	
(1964 taxes \$4,593.50) (Prior Yrs. \$2,088.50)	6,682.00
Payment to state a/c Yield Tax Debt	
Retirement	.90
Taxes paid to County	41,870.85
Payments to School Districts	
(1963 Tax \$129,283.11) (1964 Tax \$120,000.00)	249,283.11
<b>Total Payments to Other Governmental Divisions</b>	<b>297,836.86</b>
<b>Total Payments for all Purposes</b>	<b>\$615,632.39</b>
Cash on hand December 31, 1964	221,129.18
<b>GRAND TOTAL</b>	<b>\$836,761.57</b>

## Report of Selectmen

### Detail No. 1—Town Officers' Salaries

APPROPRIATION:	*\$	4,800.00
First Selectman: Carleton W. MacKay (\$825.00 less ded. \$199.91)	\$	625.09
Second Selectman: Joseph R. Gallant (\$750.00 less ded. \$27.19)		722.81
Third Selectman: Edward L. Clark (\$575.00 less ded. \$78.34)		496.66
Treasurer: Edward M. Morse (\$500.00 less ded. \$18.13)		481.87
Town Clerk: Albert R. Wilson (\$350 less ded. \$62.69)		287.31
Auditors (\$125.00 less ded. \$4.53 each)		
Frank L. Crockett	\$	120.47
		120.47
		240.94
Tax Collectors (\$700.00 less \$25.38 each)		
Violet S. Toth, Collector	\$	674.62
Helen J. Hinkley, Deputy		674.62
		1,349.24
Budget Secretary: Roy G. Hamlin		25.00
W/T and S.S. paid on 1963 Salaries		433.64
TOTAL EXPENDED	\$	4,662.56
BALANCE UNEXPENDED		137.44

### Detail No. 2—Town Officers' Expenses

APPROPRIATION	\$	6,500.00
Clerk's Salary:		
Helen J. Hinkley (\$50.00 weekly)	\$	2,601.81
Telephone: N. E. Tel. & Tel. Co.		179.25
Bank Charges: White Mountain Trust Co.		4.35
Advertising: Berlin Reporter		39.00
Printing, envelopes and postage:		
Edward E. Campbell	\$	112.75
Edson C. Eastman		117.31
Loring, Short & Harmon		15.18
United States Post Office		402.07
		647.31

\*The underlined amount at the start of each detail is not added in the last column; the expenditures in each case are deducted from this figure.

## Books, ledgers, directories, law, etc.

Berlin Reporter, subscription	7.00
Branham Publishing Co.	26.45
Edson C. Eastman Co.	152.72
Loring, Short & Harmon	10.21
Treas., State of New Hampshire	8.75
Fred L. Tower Co.	20.60

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\$ 225.73

## Town Reports

Courier Printing Company	\$ 873.60
Anthony Dooan, transporting	21.00
Richard Fournier, distributing	6.00
Helen J. Hinkley, proofreading trip	14.95
James Reichert, distributing	6.00

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\$ 921.55

## Service Agreements and Repairs

Eldon E. Adams	\$ 2.00
Addressograph-Multigraph Corp.	73.80
Burroughs Corporation	21.00
Northern Office Supply Co.	23.50
Porter Office Machines Co.	154.00

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\$ 274.30

## Conference Expenses and Dues

Asso. of N.H. Assessors, dues—2 yrs.	10.00
N. H. City & Town Clerks Asso., dues	3.00
N. H. Municipal Asso., dues	131.56
N. H. Tax Collectors Asso., dues	3.00
N. H. Timberland Owners Asso., dues	44.75
Edward L. Clark	125.65
Joseph R. Gallant	95.00
Helen J. Hinkley	20.95
Carleton W. MacKay	77.85
Violet S. Toth	28.00

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\$ 539.76

## Office Equipment: Rumford Office Supply

30.06

## Taxes: Town of Randolph, N.H.

95.40

## Supplies

Addressograph-Multigraph Corp.	\$ 71.48
Warren A. Bartlett, Register of Deeds	28.00
Burroughs Corporation	4.50
Helen Hinkley, reimbursement	3.29
LeFebure Corporation	6.44
Loring, Short & Harmon	18.18
Treas., State of New Hampshire	7.31

Porter Office Machines Co.	6.00	
Quinn Freight Lines	3.80	
Rumford Office Supply	1.80	
Thermo-fax Sales, Inc.	34.33	
Violet S. Toth, reimbursement	2.81	
Wheeler & Clark	20.39	
		<hr/>
	\$	208.33
<b>Tax Sale Expenses</b>		
Warren A. Bartlett, Register of Deeds	\$	30.80
Helen J. Hinkley, Tax Collector's fees		22.75
Violet S. Toth, Tax Collector's fees		22.75
U. S. Post Office		8.00
		<hr/>
	\$	84.30
<b>Miscellaneous</b>		
Warren A. Bartlett, recording deed		5.05
Bergeron & Hanson, lawyer's fees		11.00
Edward & Walker, flag		14.86
Gill's Flowers, George Graham funeral		15.00
		<hr/>
	\$	45.91
<b>TOTAL EXPENDED</b>	\$	<hr/> 5,897.06
Balance Unexpended		602.94
Credits: Head Tax & Equipment refund		161.15
Total Unexpended	\$	<hr/> 764.09

**Detail No. 3—Election and Registration**  
(3 Regular, 1 Special)

<b>APPROPRIATION</b>	\$	1,000.00
		<hr/>
<b>Moderators' Salaries</b>		
Edward J. Reichert	\$	117.82
Arthur Roberge		28.91
		<hr/>
	\$	146.73
<b>Ballot Clerks' Salaries</b>		
Raymond Bedard		24.27
John Butcher		19.27
Louis Demers		5.00
Mary Fappiano		19.27
Carl M. Fiske		78.54
Thomas Flaherty		78.54
Gerard Michaud		19.27
Anthony Micucci		5.00
John Mitchell		20.00

Robert Murphy	78.54	
Arthur Richer	58.54	
Donald Veazey	5.00	
Melva Wilson	5.00	
	<hr/>	
	\$	416.24
Supervisors of Check Lists		
Marie L. Andrews	\$ 137.46	
Estelle Briggs	137.46	
Jean Lary	137.46	
	<hr/>	
	\$	412.38
Meals		
W.S.C.S., Marie Stone, Treas.	\$ 173.60	
Orry's Market	3.30	
	<hr/>	
	\$	176.90
Ballots		
Smith & Town	\$ 42.50	
Albert Wilson, express	4.77	
	<hr/>	
	\$	47.27
Stenographic Report: Marie L. Andrews		35.00
Miscellaneous		
Berlin Reporter, Supervisors' ads.	\$ 60.00	
Edward Campbell, printing	13.00	
Rev. Leo McCarthy, rent	10.00	
Smith & Town, checklists	100.00	
	<hr/>	
	\$	183.00
TOTAL EXPENDED	\$	1,417.52
Overexpended		417.52

**Detail No. 4—Municipal & District Court Expenses**

<b>APPROPRIATION</b>	<b>\$</b>	<b>1,100.00</b>
S.S. Paid on 1963 Salary	\$	18.13
Justice's Salary: Edward J. Reichert		
Municipal Court—½ year	\$	250.00
District Court—½ year		
(\$300.00 less ded. \$110.88)		189.12
	<b>\$</b>	<b>439.12</b>
Asso. Justice's Salary (½ yr.): J. J.		
Burns (\$60.00 less ded. \$2.18)		57.82
Clerk's Salary (1/3 yr.): Marie L.		
Andrews (\$90.00 less \$3.26)		86.74
<b>TOTAL EXPENDED</b>	<b>\$</b>	<b>601.81</b>
Balance Unexpended	<b>\$</b>	<b>498.19</b>

**Detail No. 5—Legion Hall Expenses**

<b>APPROPRIATION</b>	<b>\$</b>	<b>400.00</b>
Repairs to Hall: Lloyd Honnon	\$	160.00
<b>TOTAL EXPENDED</b>	<b>\$</b>	<b>160.00</b>
Balance Unexpended	<b>\$</b>	<b>240.00</b>

**Detail No. 6—Town Buildings' Expenses**

<b>APPROPRIATION</b>	<b>\$</b>	<b>7,000.00</b>
Janitors' Salaries	\$	1,729.81
Electricity: Public Service Co. of N.H.		910.37
Fuel: Community Oil Company		1,552.50
Water Rent: Water & Sewer Dept.		30.00
Supplies		
L & B Food Market	\$	70.28
Potter's Hardware Store		7.16
	<b>\$</b>	<b>77.44</b>
Repairs and Maintenance		
Eldon E. Adams	\$	27.00
Berlin Glass Co.		13.75
Berlin Plumbing & Heating Co.		7.25
John H. Garland		15.00
L. K. Joudrey		412.19
Wm. F. O'Donnell		3.00
Lawrence Peters, tree removal		50.00
Potter's Hardware Store		37.57
	<b>\$</b>	<b>565.76</b>



Miscellaneous		
Raymond Andrews, reimbursement	\$	.25
Canadian National Railway, permit		5.00
Anthony Micucci, wreaths		20.00
		<hr/>
	\$	25.25
TOTAL EXPENDED	\$	4,891.13
		<hr/>
Balance Unexpended	\$	2,108.87

## Detail No. 7—Police Department

APPROPRIATION	\$	25,000.00
		<hr/>
Policemen's Salaries	\$	21,597.20
Telephones: N. E. Tel & Tel. Co.		453.45
Telephone Answering Service:		
Raymond Andrews	\$	180.00
Joseph Bernier		180.00
Anthony R. Dooan		180.00
Corson S. Lary		180.00
		<hr/>
	\$	720.00
Conference and Travel Expenses		
Edwin L. Blake	\$	41.60
Anthony R. Dooan		72.00
		<hr/>
	\$	113.60
Retirement (Town's Share)		
Police Retirement Board	\$	957.01
Supplies		
Edwin L. Blake, reimbursement	\$	3.16
Edward E. Campbell		21.50
Federal Laboratories, Inc.		74.35
Fiske's Gift Shoppe		1.20
Gorham Hardware Store		3.95
		<hr/>
	\$	104.16
Uniforms and Maintenance		
Floyd's of Manchester	\$	361.60
Miller Manufacturing Co.		119.82
M. J. Morrison, Inc.		76.10
Miscellaneous		1.00
		<hr/>
	\$	558.52
TOTAL EXPENDED	\$	24,503.94
		<hr/>
Balance Unexpended	\$	496.06

## Detail No. 8—Police Cruiser

APPROPRIATION		\$	2,500.00
Cruiser: Patenaude Motor Sales		\$	861.05
Maintenance and Repairs			
Berlin Tire Company	\$	89.62	
Edwin L. Blake, reimbursement		1.61	
Town of Gorham (Highway Dept.), gas		702.00	
L. K. Joudrey		.60	
Lary's Garage		240.08	
Lou's Bear Wheel Alinement		8.70	
Perkins Oil Company		228.27	
			<hr/>
		\$	1,270.88
Radio Repairs			
L. K. Joudrey	\$	131.53	
Lancaster Communication Service		89.19	
			<hr/>
		\$	220.72
Radio Equipment			
Lancaster Communication Service		\$	144.84
Insurance: Edward M. Morse			162.68
TOTAL EXPENDED		\$	2,660.17
			<hr/>
Overexpended			160.17

## Detail No. 9—Fire Department

APPROPRIATION		\$	13,000.00
Fire Payroll		\$	3,379.58
Fire Wards' Salaries			
Alton V. Joudrey, Chief			
(\$150.00 less ded. \$5.44)	\$	144.56	
Leo W. Paulin (\$20.00 les ded. 73c)		19.27	
Wm. St. Pierre (\$20.00 less ded. 73c)		19.27	
			<hr/>
		\$	183.10
Telephone: N. E. Tel. & Tel. Co.			630.90
Telephone Answering Service:			
Raymond Andrews	\$	180.00	
Joseph Bernier		180.00	
Anthony R. Dooan		180.00	
Corson S. Lary		180.00	
			<hr/>
		\$	720.00

Water Rent—		
Hydrants: Water and Sewer Dept.	\$	1,880.00
Truck Maintenance		
Town of Gorham (Highway Dept.), gas	\$	21.18
Kelley's Auto Supply		4.50
Lary's Garage		13.50
		<hr/>
	\$	39.18
Equipment		
Blanchard Associates, Inc.	\$	24.63
Maynard Fire Apparatus Co.		20.43
		<hr/>
	\$	45.06
Supplies and Repairs		
Blanchard Associates, Inc.	\$	76.87
Edward E. Campbell		9.00
L. K. Joudrey		83.93
Lancaster Communication Service		18.00
Northeast Gas of N. H.		5.00
Potter's Hardware Store		1.71
		<hr/>
	\$	194.51
Insurance		
Gorham Real Est. & Ins. Agency	\$	184.60
Edward M. Morse		12.28
Travelers Ins. Co. (E. Morse)		142.50
		<hr/>
	\$	339.38
Forest Warden's Expenses: Corson S. Lary	\$	95.69
Fire Agreement: City of Berlin, N.H.	\$	4,000.00
Miscellaneous		
City of Berlin, fire aid	\$	160.00
Gorham Fire Dept.,		
reimbursement dues, etc.		122.08
Colunteer Fire Fighter, subscription		5.00
		<hr/>
	\$	287.08
 TOTAL EXPENDED	 \$	 11,794.48
 Balance Unexpended		 1,205.52
Credits: Refunds for aid		1,478.35
		<hr/>
	\$	2,683.87

## Detail No. 10—Insurance

APPROPRIATION		\$	8,000.00
Group (Town's Share)			
Metropolitan Life Ins.		\$	1,019.77
Trucks: Liability & Physical Damage			
Gorham Real Est. & Ins. Agency	\$	412.41	
Edward M. Morse		666.05	
			\$ 1,078.46
Buildings, Fire, etc.			
Gorham Real Est. & Ins. Agency	\$	1,136.41	
Edward M. Morse		1,011.04	
			\$ 2,147.45
Public Liability			
Gorham Real Est. & Ins. Agency	\$	239.85	
Edward M. Morse		186.22	
			\$ 426.07
Workmen's Compensation			
Gorham Real Est. & Ins.	\$	1,442.88	
Bonds: Edward M. Morse		348.60	
Money & Security			
Gorham Real Est. & Ins. Agency		157.50	
			\$ 6,620.73
TOTAL EXPENDED		\$	6,620.73
Balance Unexpended		\$	1,379.27
Credits: Refunds, rate change		*\$	4,911.99
			\$ 6,291.26
*(Note: Credit on Building Ins.	\$4,832.79		
Credit on Group Ins.	79.20		
	\$4,911.99)		

## Detail No. 11—Skating Rinks

APPROPRIATION		\$	1,000.00
Payroll	\$	474.43	
Lights: Public Service Co. of N.H.		31.89	
Materials: Poretta Lumber Co.		35.40	
			\$ 541.72
TOTAL EXPENDED		\$	541.72
Balance Unexpended		\$	458.28

**Detail No. 12—Dump and Garbage Removal**

<b>APPROPRIATION</b>		<b>\$ 12,000.00</b>
Labor		<b>\$ 8,137.33</b>
Truck Expenses		
Berlin Tire Company	\$ 119.02	
GarWood-Boston Truck Equipment Co.	113.59	
Town of Gorham (Highway Dept.), gas	495.48	
Kelley's Auto Supply	33.35	
Lary's Garage	492.63	
Perkins Oil Co.	.35	
		<b>1,254.42</b>
Dumpsite Rental: Public Service Co. of N.H.		<b>110.00</b>
Supplies and Repairs		
Berlin Welding Co., Inc.	\$ 6.80	
L. K. Joudrey	1.30	
Potter's Hardware Store	6.34	
		<b>14.44</b>
Bulldozing: Fred P. Corrigan, Sr.		<b>802.50</b>
Miscellaneous		
Berlin Reporter, adv.	\$ 12.00	
W. E. Lemerise, damage claim	10.00	
		<b>22.00</b>
<b>TOTAL EXPENDED</b>	<b>\$</b>	<b>10,340.69</b>
Balance Unexpended	<b>\$</b>	<b>1,659.31</b>
Credit: Labor Sales		<b>312.00</b>
	<b>\$</b>	<b>1,971.31</b>

**Detail No. 13—Town Maintenance**

<b>SUMMER ROADS</b>		
<b>APPROPRIATION</b>		<b>\$ 27,000.00</b>
Labor		<b>\$ 14,246.23</b>
Truck and Equipment Expenses:		
Ansel's Garage	\$ 2.00	
The Auto Mart, Inc.	334.11	
Berlin Tire Company	68.97	
Berlin Welding Company	42.78	
Louis Catello	7.65	
Chadwick-BaRoss	1,149.68	
Clyde's Chevron Station	1.20	
Community Oil Co. (Inc. gas for tank)	2,440.98	
E. M. Cross Machines Co.	52.80	

Goldberg's Auto Service Co.	102.81		
R. C. Hazelton Co., Inc.	60.00		
Howe Brothers	463.82		
Kelley's Auto Supply	334.62		
Lary's Garage	47.82		
Orino Motors, Inc.	126.49		
Perkins Oil Company	13.51		
Quinn's Freight Lines	48.90		
		\$	5,298.14
Cold Patch: Northern Pav. & Const. Co.			969.38
Sand and Gravel: Lessard Sand & Gravel Co.			180.70
Paving and Asphalt			
City of Berlin	\$ 88.97		
Northern Pav. & Const. Co.	2,666.30		
Trimount Bituminous Products	474.14		
		\$	3,229.41
Contract Labor and Equipment			
Fred P. Corrigan, Sr.	\$ 301.00		
Norman S. Hancock	64.00		
		\$	365.00
Storage Rent: E. Libby & Sons Co.			180.00
Signs, Culverts, Tools, etc.			
Luther Buber & Sons	\$ 3.62		
Louie Catello	15.00		
N. E. Metal Culvert Co.	39.38		
Routhier Signs	4.00		
Sanel Industrial, Inc.	42.24		
B. F. Wood	24.00		
		\$	128.24
Supplies			
Louie Catello	\$ 6.60		
Fiske's Gift Shoppe	.90		
Gorham Hardware Store	16.34		
Gorham Brick & Block, Inc.	222.53		
Wm. A. Gosselin Co.	4.38		
L. K. Joudrey	12.39		
Kelley's Auto Supply	3.83		
Maine Oxy-Acetylene Supply Co.	16.96		
Wm. F. O'Donnell	.80		
Perkins Oil Co.	.54		
Potter's Hardware Store	81.27		
Sanel Industrial, Inc.	7.20		
Sherwin-Williams Co.	63.95		
		\$	437.69



## Miscellaneous

Batchelder Tree Service, stump removal	\$	220.20	
Berlin Welding Co.		6.20	
Canadian National Railway, permit		1.00	
Roland Hayes, sawing wood (fuel)		32.00	
Kendall Dowel Mill, Inc., wood (fuel)		74.00	
Morris Co., Inc., garage repairs		36.93	
Sanborn's Express, express		16.36	
			<hr/>
	\$		386.69
<b>TOTAL EXPENDED</b>	\$		<hr/> 25,421.48 <hr/>
Balance Unexpended	\$		1,578.52
Credit: Gas sales, tax, etc.			2,201.73
			<hr/>
	\$		3,780.25

## Detail No. 14—Town Maintenance

## WINTER ROADS

<b>APPROPRIATION</b>		\$	26,000.00
			<hr/>
Labor		\$	14,310.57
Truck and Equipment Expenses			
The Auto Mart, Inc.	\$	220.44	
Bennett's Garage, Inc.		1.15	
Berlin Tire Co.		381.62	
Berlin Welding Co.		84.70	
Luther Buber Sons Co.		7.28	
Louie Catello		16.50	
Chadwick-BaRoss		75.86	
Community Oil Co., Inc. (inc. gas for tank)		1,840.39	
Cote Bros. Auto Supply Co.		30.84	
E. M. Cross Machines Co.		139.75	
Dobles Chevrolet, Inc.		2.30	
Doyles Sales		8.55	
J. E. Faltin Motor Trans.		3.80	
Goldberg's Auto Service		230.78	
Kenneth F. Harvey		7.20	
R. C. Hazelton Co., Inc.		202.62	
Howe Brothers		57.18	
Charles Isaacson		46.50	
Kelley's Auto Supply Co.		414.97	
L & B Food Market		1.57	
Lary's Garage		350.29	
Orino Motors, Inc.		261.09	
Perkins Oil Co.		13.72	
St. Johnsbury Trucking Co., Inc.		3.45	
			<hr/>
	\$		4,402.55

Cold Patch: Northern Pav. & Const. Co.		145.20
Sand and Gravel: Lessard Sand & Gravel Co.		141.41
Salt: International Salt Co.		4,726.00
Contract Labor and Equipment		
Fred P. Corrigan, Sr.	\$	46.00
Mario Gemmiti		31.50
Lary's Garage		94.50
Lessard Sand & Gravel Co.		184.50
		<hr/>
	\$	356.50
Storage Rent: E. Libby & Sons Co.		180.00
Signs, Culverts, Tools, etc.		
Potter's Hardware Store	\$	46.98
B. F. Wood		4.00
		<hr/>
	\$	50.98
Supplies		
Curtis Hardware Store	\$	7.72
Gorham Brick & Block, Inc.		28.37
Gorham Hardware Store		7.56
L. K. Joudrey		17.28
Lessard Sand & Gravel Co.		3.00
Maine Oxy-Acetylene Supply Co.		21.34
Perkins Oil Co.		.55
Potter's Hardware Store		17.76
		<hr/>
		103.58
Cutting Trees		
Batchelder Tree Service	\$	1,605.00
Public Service Co., refund from credits		88.33
		<hr/>
	\$	1,693.33
Miscellaneous		
Canadian National Railway, permits	\$	50.00
Morris Co., Inc., Cascade bridge repair		6.35
		<hr/>
	\$	56.35
<b>TOTAL EXPENDED</b>		<hr/>
	\$	26,166.47
Overexpended	\$	166.47
Credits: Gas sale, tax, trees		2,272.48
		<hr/>
Net: Unexpended, after credits	\$	2,106.01

**Detail No. 15—Street Lighting**

<b>APPROPRIATION</b>		\$	14,000.00
Street Lights: Public Service Co. of N.H.		\$	11,929.71
Blinkers			
James T. Berry	\$	9.80	
Public Service Co. of N.H.		254.04	
			\$ 263.84
Christmas Lights			
Payroll	\$	231.14	
James T. Berry		137.20	
Leo's Electrical Shop		6.25	
Public Service Co.		164.90	
			\$ 539.49
<b>TOTAL EXPENDED</b>		\$	12,733.04
Balance Unexpended		\$	1,266.96

**Detail No. 16—Parks and Playgrounds and Band Concerts**

<b>APPROPRIATION</b>		\$	3,000.00
Labor		\$	1,174.67
Equipment			
Gorham High School	\$	20.90	
M. E. O'Brien & Sons, Inc.		91.76	
			\$ 112.66
Materials, Supplies and Repairs			
Batchelder Tree Co.	\$	20.00	
Fred P. Corrigan, Sr.		40.00	
L. K. Joudrey		115.31	
Leo's Electrical Store		7.78	
Potter's Hardware Store		27.38	
Sherwin-Williams Co.		5.05	
Lauris Wheeler		48.00	
			\$ 263.52
Lawnmower Expenses			
E. M. Cross Machine Co.	\$	33.96	
Town of Gorham (Highway Dept.), gas		23.05	
Perkins Oil Co.		17.35	
			74.36
Lights: Public Service Co. of N.H.			177.61

## Band Concerts

Berlin Crusaders	\$	75.00	
Sokokie Chiefs Drum & Bugle Corp		300.00	
		<hr/>	\$ 375.00
TOTAL EXPENDED			<hr/> \$ 2,177.82
Balance Unexpended			\$ 822.18

## Detail No. 17—Cemeteries

APPROPRIATION	\$	5,000.00	
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Labor			\$ 4,685.16
Truck Hire: Albert R. Wilson			999.00
Lawnmowers Expenses			
Clyde's Chevron Station	\$	2.55	
Gorham American Station		28.77	
Potter's Hardware Store		.75	
		<hr/>	\$ 32.07

## Equipment and Supplies

L. K. Joudrey	\$	5.60	
Wm. F. O'Donnell		2.08	
Potter's Hardware Store		102.70	
		<hr/>	\$ 110.38

Paving Roads: Northern Pav. & Const. Co. 2,581.00

Cutting Trees: Lawrence Peters 175.00

## Trustees of Trust Funds

Bookkeeper's Salary	\$	100.00	
Expenses, safe deposit box, postage		5.85	
		<hr/>	\$ 105.85

New Cemetery Survey: Ernest Tankard 300.00

TOTAL EXPENDED	\$	8,988.46	
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Balance Overexpended \$ 3,988.46

Credits: Trust Funds \$3,749.06; gas tax 3,753.91

Net Balance Overexpended \$ 234.55

Detail No. 18—Advertising, Regional Association and  
Information Booth

APPROPRIATION	\$	2,250.00	
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## Booth

Attendants' Wages	\$	1,159.44	
Telephone: New Eng. Tel. & Tel. Co.		52.10	
Lights: Public Service Co. of N.H.		41.59	
Janitor		10.56	

Miscellaneous		
Fiske's Gift Shoppe	\$	1.00
Potter's Hardware Store		3.65
Routhier Signs		8.00
		<hr/>
	\$	1,276.34
Advertising		
Coos County Broadcasting Co.	\$	162.50
Gorham, High School		5.00
		<hr/>
	\$	167.50
White Mountains Region Association		750.00
		<hr/>
TOTAL EXPENDED	\$	2,193.84
Balance Unexpended	\$	56.16

## Detail No. 19—Interest

APPROPRIATION		\$	3,000.00
Interest on Notes—			
Berlin City National Bank			
Tax Anticipation Notes	\$	775.00	
Backhoe, \$5,000.00 at 3%, 1 yr.		150.00	
Fire Trucks, \$4,000.00 at 3%, 1 yr.		120.00	
		<hr/>	
TOTAL EXPENDED		\$	1,045.00
		<hr/>	
Balance Unexpended	\$		1,955.00

## Detail No. 20—Short Term Notes

APPROPRIATION		\$	15,000.00
			<hr/>
Payments on Short Term Notes—			
Berlin City National Bank			
Snogo (Final)	\$	3,000.00	
Backhoe, due \$10,000.00;			
renewed for \$5,000.00		5,000.00	
Fire Truck, due \$3,000.00;			
renewed for \$4,000.00		4,000.00	
Evans St. Sewer Line (Final)		3,000.00	
		<hr/>	
TOTAL EXPENDED		*\$	15,000.00

\*Note: Notes paid in the amount of \$24,000.00; reborrowed notes in the amount of \$9,000.00; actual reduction is \$15,000.00.

Notes now Outstanding

Backhoe	\$	5,000.00
Fire Truck		4,000.00
		<hr/>
TOTAL	\$	9,000.00

## Detail No. 20—Dogs

APPROPRIATION		\$	200.00
Disposal and care of Dogs			
Edwin L. Blake	\$	10.00	
Anthony Dooan		4.00	
Lionel LeBlanc		16.00	
George Webb		6.00	
Orry's Market		2.30	
		\$	38.30
Licenses			
Edwin L. Blake	\$	25.00	
Lionel LeBlanc		25.00	
Albert Wilson, clerk's fees		40.00	
		\$	90.00
TOTAL EXPENDED		\$	128.30
Balance Unexpended		\$	71.70



## Report of Tourist Information Booth

To the Town of Gorham, N.H.

We hereby submit our report of the Gorham Information Booth for the summer months of 1964. The booth was open weekends of June 13-14 and 20-21, and daily from Saturday, June 27 through Monday, September 7, and thereafter the fall weekends of September 12-13; 19-20; 26-27; October 3-4; and October 10-11-12, 1964. Hours from June 13 through September 7 were 8:30 A.M. to 8:30 P.M. and during the fall weekends, 9:00 A.M. to 4:30 P.M.

The total requests for information numbered 5,446, involving a total of 17,173 persons. This is a decrease in the number of requests for information of 907 from the 1963 season. We would not be able to pinpoint the causes of this decrease. A detailed account of the requests received by state, province or foreign country is listed below.

States	Cars	People	States	Cars	People
Alabama	5	20	Missouri	7	16
Alaska	1	1	Montana	3	6
Arizona	3	6	Nebraska	3	14
Arkansas	2	4	New Hampshire	386	876
California	49	113	New Jersey	382	1,130
Colorado	7	20	New York	918	2,713
Connecticut	233	757	North Carolina	18	51
Delaware	28	95	North Dakota	3	11
District of Columbia	19	55	Ohio	188	605
Florida	60	139	Oklahoma	6	19
Georgia	6	19	Oregon	4	9
Hawaii	2	3	Pennsylvania	313	973
Illinois	90	264	Rhode Island	120	371
Indiana	35	105	South Carolina	4	14
Iowa	19	74	South Dakota	3	10
Kansas	12	40	Tennessee	9	32
Kentucky	9	28	Texas	18	48
Louisiana	3	8	Utah	2	6
Maine	384	1,462	Vermont	46	127
Maryland	75	247	Virginia	43	136
Massachusetts	804	2,649	Washington	11	26
Michigan	120	369	West Virginia	3	10
Minnesota	10	32	Wisconsin	23	75
Mississippi	3	10	Totals	4,492	13,798

**Foreign**

	<b>Cars</b>	<b>People</b>
Alberta	4	13
British Columbia	7	21
Manitoba	2	12
New Brunswick	96	352
Nova Scotia	114	391
Ontario	468	1,655
Prince Edward Is.	12	39
Quebec	208	784
Saskatchewan	5	16
Australia	2	3
Brazil	1	4
Costa Rica	1	3
England	9	17
France	5	10
Germany	3	9

	<b>Cars</b>	<b>People</b>
Holland	1	4
Ireland	1	1
Italy	1	3
Japan	1	4
Mexico	2	7
N.W. Territory	1	5
Norway	1	1
Panama	1	2
Puerto Rico	1	2
Scotland	6	14
Switzerland	1	3
	<hr/>	<hr/>
Totals	954	3,375
	<hr/>	<hr/>
GRAND TOTALS	5,446	17,173

Dated: October 16, 1964

MARION DONAHUE  
 BELLE LYNCH  
 ELEANOR ROBERTSON  
 Information Booth Attendants

## Report of Municipal and District Court

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The Gorham Municipal Court was in operation only during the first six months of 1964, during which period 95 complaints were disposed of.

Of these complaints, 88 were violations of the Motor Vehicle laws; 4 were cases of larceny, 1 was a case of burglary and 2 were minor misdemeanors consisting of breach of peace.

Fines collected amounted to \$1,375.00 and were disposed of as follows:

To State of New Hampshire	\$ 548.00
To Town of Gorham	632.70
For expenses of Court (supplies, labor, materials, etc.)	194.30
	<hr/>
	\$1,375.00

On July 1, 1964, the Municipal Court was dissolved by law, and the Gorham District Court became operative.

The Gorham Judicial District consists of the towns of Gorham, Shelburne, Randolph and the unorganized places in Pinkham Notch. All violations of law which occur within the District must be brought before the Gorham Court; none which occur outside the District may be brought before this court, but rather must be taken to the court of that District within which the violation occurred.

The net effect of the jurisdictional rule has probably reduced to a small degree the number of cases handled in the Gorham District Court, as contrasted with operations of the former Gorham Municipal Court which on occasion handled cases from Milan, Errol and even Jackson.

By appointment of Governor King, the position of Associate Justice of the Court has been filled by James J. Burns, Esq. of Berlin. Mr. Burns is a most capable attorney and well qualified to preside over the court.

Mrs. Marie Andrews has been named as Clerk of the Court, with responsibility for all records, and receipt and disbursement of all funds.

Court sessions are held regularly on Thursdays at 5:30 p.m. and at such other times as necessary. The public is welcome to attend any such sessions, other than those involving juveniles. All parents of young people who are newly licensed to operate motor vehicles are urged to consult the Court at any time in regard to matters relating to their children and their use of automobiles.

Total complaints handled in the District Court during the final six months of 1964 were 126. Of these, 106 were violations of Motor Vehicle laws, 6 were of Fish and Game laws, 3 were felonies (1 burglary, 2 cases of reckless driving—death resulting), and the remaining 11 cases were misdemeanors of other types.

Fines collected amounted to \$2,061.60. In addition, 17 small claims cases were entered in Court, with \$4.50 of the entry fees paid over to the town.

Disbursements of the Court were as follows:

Paid to State of New Hampshire	\$ 566.50
Paid to Town of Gorham	1,246.58
For expenses of Court, including witness fees and travel (\$43.92)	248.52
	<hr/>
	\$2,061.60

Respectfully submitted,

EDWARD J. REICHERT  
Justice

## Report of Public Library

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### Receipts

Balance of Appropriation from 1963	\$ 427.92
Appropriation—1964	5,185.00
Library Fines and Sale of Books, paid to E. M. Morse, Treasurer	356.39
<b>Total Receipts</b>	<b>\$ 5,969.31</b>

### Payments

Books	\$ 2,552.93
Salaries of Librarian	1,790.01
Insurance	59.25
Periodicals	178.17
Supplies, Incidentals	88.95
<b>Total Payments</b>	<b>\$ 4,669.31</b>
<b>Total Receipts</b>	<b>\$ 5,969.31</b>
<b>Total Payments</b>	<b>4,669.31</b>
<b>Balance</b>	<b>\$ 1,300.00</b>

Approved by Trustees,

IRENE B. RAY, Chairman  
JEAN B. LARY  
HELEN L. STAPLES

## Report of Librarian

January 1, 1964 to January 1, 1965			
Total Bound Books, January 1, 1964			15,168
Total Bound Books Discarded			380
			<hr/> 14,788
Total Bound Books Added by Purchase			908
Books Added by Gifts			9
			<hr/> 15,705
Total Bound Books, December 31, 1964			15,705
Volumes of Adult Fiction Loaned			10,149
Volumes of Adult Non-Fiction Loaned			2,020
Volumes of Juvenile Fiction Loaned			12,173
Volumes of Juvenile Non-Fiction Loaned			2,111
Adult Magazines Loaned			1,405
Juvenile Magazines Loaned			396
Books and Records borrowed from State Library			164
Books Loaned from the Bookmobile—38; Circulated			134
			<hr/> 28,552
Total Circulation			28,552
Registration			2,181
New Registration for the Year			85
Summer Registration			6
			<hr/> 2,272
Total Registration			2,272
Total Fines Collected		\$	427.83
Cash to Treasurer—Fines	\$	205.00	
Money collected for books purchased for people		151.39	
		<hr/> \$	356.39
Expenditures—Cleaning, postage and supplies	\$	50.88	
Cash on Hand		20.56	
		<hr/> \$	427.83

Books added by gifts were given by Mrs. Betty Craig, Mr. and Mrs. W. J. Simpson, Northwestern University Press, Federal Reserve, Kellogg Company, and the Appalachian Mountain Club.

The library added the following reference books to its collection during the year: The Harper Encyclopedia of Science, The Encyclopedia Britannica, The World Book Encyclopedia, The Dictionary of American History and The Dictionary of American Biography.

Respectfully submitted,

PHYLLIS D. TWITCHELL  
Librarian



## Report of Gorham District Nursing Association

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To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R.N., again serving as nurse. Monthly meetings have been held when it has been deemed necessary to carry on business of the Association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1964.

### FINANCIAL REPORT

Appropriation, 1964	\$ 6,200.00
<b>Bills Approved and Paid:</b>	
New England Tel. & Tel. Co., telephone	\$141.00
Roy G. Hamlin, insurance	152.40
Mt. Madison Garage, car maintenance and repairs	276.71
George C. Frye Co., supplies	34.46
Dimick's Pharmacy, supplies	4.17
Curtis Hardware, supplies	19.95
Linnis Joudrey, supplies	2.50
Splain & Lloyd, Inc., repairs to Lumiscope	1.00
Loring, Short & Harmon, supplies	4.60
Maico Co., Audiometer	328.31
Post Office, box rent	2.40
Helen Auger, R.N. salary	4,223.40
Doris Simoneau, R.N. salary	626.99
	<hr/>
Total Expenditures	5,817.89
	<hr/>
Balance Unexpended (to General Fund)	\$ 382.11
<b>Receipts: Paid to Town Treasurer:</b>	
Received from School Department	\$3,100.00
Auto and gas tax refund	34.42
Income from services rendered	721.85
	<hr/>
Total Receipts	\$ 3,856.27

## Report of Nurse

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January 1, 1964 to December 31, 1964

Number of Patients	350
Paid visits	352
Partly paid visits	287
Nursing visits	863
Advisory and baby visits	120
Social Hygiene visits	70
Investigation—Parotitis, Chicken Pox, Measles	53
Public Welfare visits	155

### School Work

Physical Examinations—Dr. Appleton	
Gorham High School, Gorham Jr. High, Ed Fenn	439
Weighed and measured—Ed Fenn, St. Benedict's, O.L.M.A.	839
Vision Tests—GHS, Jr. High, Ed Fenn, St. Benedict's, O.L.M.A.	1,064
Hearing Tests—Ed Fenn, St. Benedict's, O.L.M.A.	387
First Aid—dressings—temperatures	375
Inspection—Skin Rash, Teeth, Tonsils, Communicable Dis- eases—Ed Fenn, St. Benedict's, O.L.M.A.	434
Orthopedic Clinic Patients	31
Sight Conservation	8
Home Visits	92

Respectfully submitted,

EDWARD M. MORSE\*  
MILDRED L. KILGORE  
MARIE STONE  
FARRELL O'CONNOR  
F. M. APPLETON, M.D.  
DORIS SIMONEAU  
Gorham District Nursing  
Association Committee

\*Resigned

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF HEALTH AND WELFARE  
DIVISION OF PUBLIC HEALTH  
61 South Spring Street  
Concord

December 28, 1964

Mr. Albert Wilson  
Town Clerk  
Gorham, N.H.

To the Citizens of Gorham:

During 1964, 48 visits were made in the community, and these visits are classified as follows:

Administration and Promotion	12	School	3
Cardiac	6	Postpartum	1
Health Supervision	1	Tuberculosis	22
Mental Health	3		

Fifteen children have attended the Orthopedic Clinic in Berlin, and three children have attended the Pediatric-Cardiology Clinic in Lancaster.

The Heaf testing program for tuberculosis has not been carried out in the school for two years, and we again need to establish Sabin Polio Clinics.

To improve our community health programs, we must realize that the enjoyment of the highest standard of health is one of the fundamental rights of every human being, without distinction of race, religion, political belief, economic or social condition. The health of all peoples is fundamental to the attainment of peace and security, and is dependent upon the fullest cooperation of individuals and communities. The health development of a child is of basic importance; the ability to live harmoniously in a total changing environment is essential to such development. Informed, active cooperation on the part of the public is of the utmost importance in the improvement of the health of their people. Help your neighbors to accept good health policies and hopefully bring about a better understanding and improved use of existing health services.

It is with pleasure that I extend my appreciation to the Citizens of Gorham for their cooperation during the past year.

Respectfully submitted,

ELEANOR D. KENNEY, R.N.  
Public Health Nurse, District #2  
N.H. State Department of Health

## Report of Recreation Commission

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To the Inhabitants of the Town of Gorham:

The Recreation Commission, a five man board appointed by the Selectmen, is in its fifteenth year of operation. The Gorham Recreation Department is now in its eighth year-round recreation program. The 1964 attendance records show that a greater number of people have found varied and attractive activities in the Department program. A great majority of the participants in the program have shown their appreciation for opportunities they have had in this respect through continued participation, and through the letters and remarks directed to the Recreation Department during the year.

Again, this year, we have endeavored to fulfill any requests made of us within the limitations of our abilities and budget appropriations. Through the cooperation and continued interest of the various individuals, organizations and departments who have helped, by working together for the common good and the improvement of our leisure time opportunities, it has been possible to submit this report of our progress during the past year. We solicit your continued help and cooperation through the years to come. Our sincere thanks to one and all.

Respectfully submitted

TED D. WALKER, Supt of Recreation

PAUL DOHERTY, Chairman

MAURICE THURLOW, Sec.-Treas.

REUELL A. LEAVITT

PHILLIP K. ROSS, JR.

JOHN DALPHONSE

## RECREATION PROGRAM

### I. Special Activities and Events

1. Junior Basketball League, 4 teams—2 coaches to each team. Won by Hawks.
2. Junior Basketball League—"Parents Playoff Tournament. March 6th and 7th—Won by Hawks.
3. North Country Junior Basketball Tournament—March 13th and 14th, held at Gorham. Lancaster, Berlin, North Conway and Gorham—won by Lancaster.
4. Halloween Dance—sponsored by Dupont-Holmes Post, American Legion.
5. Men's Volleyball League.
6. Adult Badminton Group.
7. North Country Babe Ruth League (Baseball)—Berlin, Lancaster, North Conway and Gorham. 1964 Champions—Berlin; Runners-up—Gorham.
8. Burning of The Greens—"Twelfth Night Ceremony," Jan. 6th.
9. Eighth Annual Swim Meet—Libby Memorial Swimming Pool—Aug. 17th.
10. N.H. Rec. Society Playground Swim Meet—Claremont, N.H.—sponsored by the N.H. Recreation Society. (canceled)
11. Playground Swim Meet—Bristol and Gorham.
12. Playground—Softball Game, Bristol and Gorham.
13. Record Hops—Recreation Center.
14. Record Hops—Tennis Courts.
15. Little League Baseball—5th year of affiliation with the Recreation Department.
16. Pre-New Years Dance—Teen Canteen.
17. GSR Senior Citizens Open House.
18. Playground children taken to "Storyland" (Jackson, N.H.) on Playground excursion. Courtesy of Mr. Moreau and the "Storyland" staff.
19. GSR Senior Citizens Picnic—Bryant Pond, Me.—Summer home of Mr. and Mrs. Maurice Staples—Aug. 24. Home and gardens of Mr. and Mrs. Tibbetts Northup—Aug. 31.
20. GSR Senior Citizens Christmas Party.
21. Women's Bowling League (Freedom League).
22. Hunter Safety Classes—sponsored by the N.H. Fish & Game Dept. and the Nat'l. Rifle Ass'n. Conducted by a certified group of instructors from the Fur, Feather & Fin Club.
23. White Mts. Jr. Rifle Club—weapon safety, nomenclature and marksmanship. Conducted by a certified group of instructors from the Fur, Feather & Fin Club.
24. Easter Egg Hunt—conducted by the Teen Canteen Council.

TOTAL ATTENDANCE—6,540

## II. Use of Recreation Center, Daily 1 p.m. to 9 p.m.

1. The Lounge and the Teen Canteen Room are the centers of the Social activities in the Recreation Center. There are many games, such as Pool, Darts, Hockey, Football, Baseball (also quiet games such as Concentration, Password, Chess, etc.) that children may play or they can watch television, dance Juke Box music, play Table Tennis or Shuffleboard and use the Golf Driving Cage. The Teen Canteen Room also has vending machines for candy, soda and ice cream.
2. Tumbling Fundamentals—Social Hall.
3. Table Tennis—available daily.
4. Golf Driving Cage—available daily.
5. Table Tennis Tournament.
6. Archery Range—available Tues, Thurs., Sat.
7. Rifle Range—instructions Tues. and Wed.
8. Judo Class—fundaments of, Thurs. 7 to 9 p.m.
9. Body Conditioning Class (weights)—Tues. 8 p.m.
10. Trim-nastic Class (Women)—Wed. 8 to 9 p.m.
11. GSR Senior Citizens—Senior Citizens Room. Business meetings and dinner first Mon., monthly. Used daily by the Senior Citizens.
12. Cribbage Tournament—Senior Citizen Room—Thurs. evenings, 7 p.m.
13. Bridge Class—Senior Citizens Room—Wed. evenings 7:30 p.m.
14. Teen Canteen Council—Wed. evenings—7 p.m.
15. Record Hops—Social Hall
16. Special Events—Social Hall.
17. Playground Workshop—attended by playground staff.
18. Swimming Pool Staff meetings.
19. Playground Staff—weekly meetings.
20. Golf fundamentals—Golf Driving Cage.
21. Rifle Range—available daily.
22. Archery—Adults—evenings.
23. Adult Lounge—Vail Room.

TOTAL ATTENDANCE—19,270

## III. Clubs and Organizations using Center.

1. Brownies and Girl Scout Troop No. 458—Fri. 3 to 5. Now changed to Sat. 1:30 to 5 p.m.
2. Boy Scout Troop No. 202—Tues. 6:30 to 8 p.m.
3. Cub Scouts.
4. Fur, Feather & Fin Club—First Tues. of every month—7:30 p.m.
5. Gorham Outing Club—every other Thurs.—7:30 p.m.



6. Recreation Commission—First Tues. every month—7 p.m.
7. Cub Scout Committee—Monthly—7:30 p.m.
8. Parent Teachers Ass'n. Board Meetings.
9. Alumni Ass'n. Meetings.
10. Daniel Webster—Boy Scout Council.
11. Mount Washington District—BSA.
12. Scouters Training Course—BSA.
13. Jr. Chamber of Commerce.
14. Holy Family Parish—Summer School.
15. Holy Family Parish—Religious Classes—Sat. morning, 10:30.
16. High School Cheerleaders—Practice, Rotary Room.
17. Jr. High School Cheerleaders—Practice, Rotary Room.
18. Tri-State Agronomy Group—Vail Room and Pine Mt. Grange Room.
19. Edelweiss Club—Ballet practice—Rotary Room.
20. N.H. Recreation Society—Rupert Vail Room.
21. North Country Recreation Directors (Jr. League Basketball Tournament and North Country Babe Ruth League, Baseball).
22. White Mt. Jr. Rifle Club (Rec. Dept. sponsored)—Rifle Range classroom—Fur, Feather & Fin Rooms.
23. Women's Club—Drama Group.

TOTAL ATTENDANCE 4,872

#### TOTAL PARTICIPATION DURING THE YEAR

1. Special Activities and Events	6,540
2. Use of Recreation Center	19,270
3. Clubs and Organizations utilizing Rec. Center	4,872
4. Gorham Common Playground	1,724
5. Upper Village Playground	2,126
6. Cascade Playground	3,097
7. Libby Memorial Swimming Pool	30,726

**TOTAL PARTICIPATION**

68,355

#### SUMMER PROGRAM—1964 PLAYGROUNDS

Personnel: Gorham Common Playground—Anne Ruggles, Director; Hazel Jones, Ass't. Director. Upper Village Playground—Anne Kaschub, Director; Vivian Hewitt, Ass't Director. Cascade Playground—Jane Gallant, Director; Judith Blouin, Ass't Director.

The summer program included activities at three playgrounds and at Libby Memorial Swimming Pool. The playgrounds were open mornings from 9:00 to 12:00 (Mon. through Fri.) for an eight week period. Two mornings a week the Cascade children were

transported by bus to the Libby Memorial Swimming Pool for swimming lessons.

The Playground Staff presented their daily and weekly lesson plans at Staff meetings held every Fri. at the Recreation Center. The Staff attended the Playground Workshop (held at Bristol, N.H.) which is sponsored by the N.H. Recreation Society and also attended the Playground Workshop at the Recreation Center, sponsored by the Dept. At the playgrounds, a different program of events was outlined for the Playground Staff each week. The weekly program topics are listed as follows:

Week of—

June 22—Get Acquainted Week  
 June 29—Safety Week  
 July 6—Be Kind To Animals Week  
 July 13—Circus Week  
 July 20—Citizenship Week  
 July 27—Talent Week  
 Aug. 3—Arts and Crafts Week  
 Aug. 10—Round-up Week

The children participated in special events held on their individual playgrounds throughout the summer. The Annual Family Night was held the last week of the scheduled season and consists of families of children who attended the summer sessions, enjoying a cookout and a variety of activities. To climax the playground season, the children were transported by bus to "Storyland" in Jackson, N.H. for an educational trip.

#### PLAYGROUND ATTENDANCE

Gorham Common	1,724
Upper Village	2,126
Cascade	3,097

### LIBBY MEMORIAL SWIMMING POOL

Personnel: Brian Mattson, Head Life Guard; Allen Ledger, George Lacombe, Morris Thompson and Donna Gauthier, Life Guards; Arthur Ellis, Maintenance.

The Libby Memorial Swimming Pool was open for a period of eleven weeks and two days from 10:00 a.m. to 8:00 p.m. daily for general swimming. Swimming lessons were from 9:00 a.m. to 12:00 noon Mon. through Thurs. and from 10:00 a.m. to 12:00 noon Fridays and Saturdays. Five Life Guards and a Maintenance Man were employed. All five of the Life Guards were qualified Water Safety Instructors, having completed the course at the Red Cross National Aquatic School.

Red Cross swimming instructions were offered to the following classes: Beginners, Intermediates, Swimmers, Advanced Swimmers, Junior Life Saving and Senior Life Saving. Senior Life Saving tests were also conducted for personnel employed in areas other than Libby Memorial Pool. An adult swimming course was also offered on Sat. mornings. At the beginning of the season 210 registered for swimming lessons, but due to vacations and inclement weather, some parents found it necessary to withdraw their children from the program before the final tests were given. Therefore, these children were not recorded as failing the course but as dropping out.

Course	Passed
Beginners	20
Intermediates	6
Swimmers	3
*Advanced Swimmers	0
Junior Life Saving	4
Senior Life Saving	3
**Senior Life Saving	5
	—
	41

\*Those in the Advanced Swimmers Division were not able to complete the test—dropped course.

\*\*Were given Senior Life Saving tests only.

The Swimming Pool was open 79 days, on 29 of which the weather was inclement or cold. This is the reason that many children did not continue on with their lessons and were not tested at the end of the season.

Cascade children were transported to the swimming pool Tues. and Thurs. mornings for swimming lessons and afternoons Mon. through Fri. for general swimming. During inclement weather the children were not transported. The eighth annual Swim Meet was

held Aug. 17th and an informal meet was held with Bristol, N.H. (Rec. Dept.) on Aug. 20th.

Participation in the State Recreational Swim Meet held at Claremont, N.H. was canceled—inclement weather curtailed practice sessions.

TOTAL ATTENDANCE 30,726

#### Receipts

Family Season Tickets	\$ 834.00
Adult Ticket Sales	1,582.25
Child Ticket Sales	634.20
Concessions and Telephone Refund	132.86
	<hr/>
	\$ 3,192.31

#### TEEN CANTEEN COUNCIL

REPRESENTATION: There are eight representatives (plus one alternate) on the Teen Canteen Council. Representation is constant, except in the event of withdrawal or graduation. When the latter occurs, the vacancy is filled by a member of the incoming Freshman class, elected by the members at large. The present representation is as follows: Anne Ramsey, Senior, President; Arthur Ellis, Senior, Vice President; Hazel Jones, Senior, Secretary; Robert Conway, Sophomore, Treasurer; other members: Greg York, Junior; Jeffrey Martel, Junior; Rochelle Laroche, Sophomore; Sally York, Freshman; Greg Ruel, Freshman. \*Terry Oliver, Junior and Chris Martel, Freshman, withdrew from Council due to sports participation and lack of time.

The Teen Canteen has been in operation since the fall of 1957 and is a proven asset to the program, Community and the State.

#### FINANCIAL STATEMENT

Balance 1964	\$ 122.90
Income 1964, inc. Raffle	162.90
	<hr/>
Total	\$ 285.80
Expenditures	169.21
	<hr/>
Balance on Hand, Dec. 31, 1964	\$ 116.59
Balance, Bank Statement Dec. 31, 1964	\$ 21.59
**Cash on hand for deposit (Raffle)	95.00
	<hr/>
	\$ 116.59
<b>Expenditures:</b>	
Dance expenses	\$ 17.00
Records	1.96
Room Maint. (furniture)	5.50

N.H. Recreation Society	50.00
Lettered Stamp (Teen Canteen)	2.00
Inked Stamp Pad	.50
Bank Book	2.00
Portable Stereo (for Raffle)	53.95
Raffle Tickets	11.30
Needy Family	25.00
	<hr/>
	\$ 169.21

### G.S.R. SENIOR CITIZENS CLUB

#### Officers for 1965

President—Edgar Brosius  
 Vice President—Calvin Dunton  
 Secretary—Mrs. Tibbetts Northup  
 Treasurer—Mrs. Fred Lafferty

#### Financial Statement

Balance Jan. 1, 1964	\$ 185.67
Received from dues, lunches, gifts, etc.	101.85
	<hr/>
	\$ 287.52
Expenditures	83.61
	<hr/>
Balance Jan. 1, 1965	\$ 203.91
<b>Expenditures:</b>	
Cook-out and Picnic	\$ 47.68
Postcards and stamps	3.00
Scholarship Fund	10.00
Newsletters	4.15
State Federation Dues	9.15
Cards—membership	5.00
Playing Cards	4.63
	<hr/>
	\$ 83.61

\*Instead of the Senior Citizens exchanging gifts at their Christmas Party, they were given to the shut-ins here and in several Nursing Homes (Easter Cards were sent to them also).

## RECREATION COMMISSION

## Financial Statement

Appropriation for 1964	\$ 15,095.00
Donation from Town of Shelburne	100.00
	<hr/>
Total Available for 1964	\$ 15,195.00
Less: Expenditures	14,834.43
	<hr/>
Unexpended Balance for 1964 (To General Fund)	\$ 360.57

## Expenditures:

Administration (Superintendent's Salary, \$104.00 per wk.)	\$ 5,425.59
Swimming Pool Staff	3,810.80
Playground Supervisors	960.00
Fireman—Recreation Center	239.60
Postage	20.00
Telephone	223.00
Conferences	175.98
Printing	19.50
Electricity—Pool	41.11
Public Relations	61.05
Transportation	571.14
Electricity—Recreation Center	279.73
Office Supplies	105.98
Playground Equipment	136.88
Swimming Pool Equipment	230.06
Recreation Center Equipment	281.17
Recreation Center Supplies (Janitor's)	111.00
Repairs, Supplies	157.66
Arts and Crafts	67.27
Coal	850.90
Baseball Equipment	92.01
Rents	20.00
Registrations	15.00
Insurance	220.15
Awards	51.10
Swimming Pool—Maintenance	336.72
Recreation Center—Maintenance	235.03

Total Expended on Regular Appropriation	\$ 14,738.43
Special—Grading Ball Field (From Shelburne Donation)	96.00

Total Expenditures for 1964	\$ 14,834.43
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## Receipts:

(Paid to Town Treasurer)	
Pool	\$ 3,192.31
Donation from Town of Shelburne	100.00
	<hr/>
Total Paid to Town Treasurer	\$ 3,292.31



## Report of Town Clerk

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To the Inhabitants of the Town of Gorham, N.H.

I hereby submit my financial report for the year ending December 31, 1964.

Auto Permits due Town from 1963	\$ 166.72
Automobile Permits	20,507.40
Dog Taxes	436.00
Filing Fees	7.00

	\$ 21,117.12
Paid to Town Treasurer	\$ 21,117.12

Respectfully submitted,

ALBERT WILSON  
Town Clerk

## Report of Treasurer

---

### Receipts

Balance on hand, January 1, 1964	\$207,943.42
Received from all departments	628,818.15
<b>Total</b>	<b>\$836,761.57</b>

### Payments

Payments	\$615,632.39
Balance on hand, January 1, 1965	221,129.18
<b>Total</b>	<b>\$836,761.57</b>

Respectfully submitted,

EDWARD M. MORSE  
Treasurer

## Report of Water and Sewer Commission

Revenue for 1964 from Water & Sewer Rents	\$ 22,161.26
Cash turned over to Town Treasurer	22,161.26
Revenue from thawing, new services and Misc.	1,076.77
Cash turned over to Town Treasurer	1,076.77

### OPERATION AND MAINTENANCE

Appropriation	\$ 23,000.00
Added Revenue from above	1,076.77
	<hr/>
	\$ 24,076.77
Less Expenditures	22,274.08

Unexpended Balance	\$ 1,802.69
--------------------	-------------

#### Expenditures:

Commissioners' Salaries	
(Three at \$150.00 annually, less deductions)	\$ 392.27
Superintendent's Salary, Reginald Libby	6,015.98
Clerk's Salary, Violet S. Toth	2,601.61
Labor	6,000.68
General Office Expenses	331.95
Truck and Backhoe Expenses	819.73
Insurance	614.04
Power, Cascade Pump	566.95
Power, New Well	96.00
Taxes, Randolph, N.H.	24.00
Materials and Supplies	4,372.18
Chlorination Plant Supplies	438.69
	<hr/>
	\$ 22,274.08

### GORHAM HILL RENEWAL

Appropriation	\$ 2,900.00
Expenditures	3,154.28

Overdraft	\$ 254.28
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#### Expenditures:

George A. Caldwell Co.:	
4 4" Dou Hub End Gate Valves, open left	\$ 190.71
150 lb. Mineral lead	21.53
4 #666 6' Gate Boxes	75.64
1 #664 5' Bury Gate Box	15.79
1 Dresser Style 38, 4" Coupling 5.00 OD	8.66
1 Dresser Style 38, 4" Gate Box 4.80 OD	8.12
1 6"x4' Small End Bell Reducer	16.29
1 5¼" Imp Hydrant 6'0" Bury open left	217.64
1 5¼" Imp Hydrant 5'6" Bury open left	212.91

---

767.29

## Shahmoon Industries:

1000' 4" B & PE Pipe @ 1.40	1,400.00
2 4" BSB Tees, Class D	56.90
2 4" Plugs, Class D	3.10

	1,460.00
Fred P. Corrigan, Sr., use of shovel	250.00
Leo Thompson, moving pipe	32.00
Payroll	644.99
	<hr/>
	\$3,154.28

**MADISON AVENUE RENEWAL**

Appropriation	\$ 1,460.00
Expenditures	611.90

Unexpended Balance—Liability	\$ 848.10
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**Expenditures:**

## George A. Caldwell Co.:

1 6x4" H615 Mechanical Joint Tap Sleeve	\$ 62.65
1 4" H662 Open Left Tap Valve	56.72
2 6" Plain End Gaskets	2.53

	<hr/>
	\$ 121.90
Shahmoon Industries:	
350' 4" B&PE Pipe @ 1.40	490.00
	<hr/>
	\$ 611.90

**UNCOLLECTED REVENUE**

Revenue due on Water rents to Jan. 1, 1965	\$ 1,660.42
Revenue due on Sewer rent to Jan. 1, 1965	126.00
Revenue due for water services and thawing	267.10
	<hr/>
	\$ 2,053.52

**VALUE OF EQUIPMENT ON HAND**

Value of Stock on hand, Jan. 1, 1965	\$ 9,016.03
Value of Equipment on hand, Jan. 1, 1965	26,732.99
Value of Tools on hand, Jan. 1, 1965	1,000.00
	<hr/>
	\$ 36,749.02

ARTHUR R. RICHER  
WILTON W. McLEOD  
ROBERT W. YORK

Water & Sewer Commission

# Report of Tax Collector

## SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1964

### DR.

#### Taxes Committed to Collector:

Property Taxes	\$ 457,147.98
Poll Taxes	2,088.00
National Bank Stock Taxes	153.30

Total Warrant	\$ 459,389.28
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Yield Taxes	516.82
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#### Added Taxes:

Poll Taxes	12.00
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Interest Collected	41.03
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TOTAL DEBITS	\$ 459,959.13
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### CR.

#### Remittances to Treasurer:

Property Taxes	\$ 434,391.55
Poll Taxes	1,598.00
National Bank Stock Taxes	153.30
Yield Taxes	176.54
Interest Collected	41.03

	\$ 436,360.42
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#### Abateements:

Property Taxes	\$ 226.46
Poll Taxes	12.00

	238.46
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#### Uncollected Taxes—As Per Collector's List:

Property Taxes	\$ 22,529.97
Poll Taxes	490.00
Yield Taxes	340.28

	\$ 23,360.25
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TOTAL CREDITS	\$ 459,959.13
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Submitted by:

VIOLET S. TOTH  
Tax Collector

**SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1963**

**DR.**

**Uncollected Taxes—As of January 1, 1964:**

Property Taxes	\$ 26,272.29
Poll Taxes	532.00
Yield Taxes	361.69

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\$ 27,165.98

**Added Poll Taxes:**

34.00

**Interest Collected During 1964:**

610.04

**TOTAL DEBITS**

---

**\$ 27,810.02**

**CR.**

**Remittances to Treasurer During 1964:**

Property Taxes	\$ 26,150.57
Poll Taxes	508.00
Yield Taxes	361.69
Interest Collected in 1964	610.04

---

\$ 27,630.30

**Abatements Made During Year:**

Property Taxes	\$ 74.80
Poll Taxes	50.00

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\$ 124.80

**Uncollected Taxes—As Per Collector's List:**

Property Taxes	\$ 46.92
Poll Taxes	8.00

---

\$ 54.92

**TOTAL CREDITS**

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**\$ 27,810.02**

**SUMMARY OF WARRANT  
PROPERTY AND POLL TAXES  
LEVY OF 1962**

**DR.**

**Uncollected Taxes—As of January 1, 1964:**

Property Taxes	\$ 1,685.04
Poll Taxes	2.00

---

\$ 1,687.04

**Interest Collected During 1964**

\$ 1,687.04  
145.64

**TOTAL DEBITS**

---

\$ 1,832.68

**CR.**

**Remittances to Treasurer During 1964:**

Property Taxes	\$ 1,549.04
Poll Taxes	2.00
Interest Collected in 1964	145.64

---

\$ 1,696.68

**Abatements During 1964:**

Property Taxes	74.80
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**Uncollected Taxes—As Per  
Collector's List:**

Property Taxes	61.20
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**TOTAL CREDITS**

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\$ 1,832.68



**SUMMARY OF WARRANT  
PROPERTY AND POLL TAXES  
LEVY OF 1961**

<b>DR.</b>	
<b>Uncollected Taxes—As of January 1, 1964:</b>	
Property Taxes	\$ 627.21
Poll Tax	2.00
	<hr/>
	\$ 629.21
<b>Interest Collected During 1964</b>	<b>223.98</b>
	<hr/>
<b>TOTAL DEBITS</b>	<b>\$ 853.19</b>
	<hr/>
<b>CR.</b>	
<b>Remittances to Treasurer During 1964:</b>	
Property Taxes	\$ 564.21
Interest Collected in 1964	223.98
	<hr/>
	\$ 788.19
<b>Abatements Made During 1964</b>	
Poll Taxes	2.00
<b>Uncollected Taxes—As Per Collector's List:</b>	
Property Taxes	63.00
	<hr/>
<b>TOTAL CREDITS</b>	<b>\$ 853.19</b>
	<hr/>

**LEVY OF 1960**

<b>DR.</b>	
<b>Uncollected Taxes—As of January 1, 1964:</b>	
Property Taxes	\$ 55.20
<b>TOTAL DEBITS</b>	<b>\$ 55.20</b>
	<hr/>
<b>CR.</b>	
<b>Uncollected Taxes—As Per Collector's List 1/1/65:</b>	
Property Taxes	\$ 55.20
<b>TOTAL CREDITS</b>	<b>\$ 55.20</b>
	<hr/>

**SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1964**

**DR.**

**State Head Taxes Committed to Collector:**

Original Warrant	\$ 6,980.00
Added Taxes	35.00
<b>Total Commitment</b>	<b>\$ 7,015.00</b>
<b>Penalties Collected</b>	<b>18.50</b>

<b>TOTAL DEBITS</b>		<b>\$ 7,033.50</b>
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**CR.**

**Remittances to Treasurer:**

Head Taxes	\$ 5,305.00
Penalties	18.50

**\$ 5,323.50**

**Abatements**

50.00

**Uncollected Head Taxes—**

As Per Collector's List		1,660.00
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<b>TOTAL CREDITS</b>		<b>\$ 7,033.50</b>
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**LEVY OF 1963**

**DR.**

**Uncollected Taxes—**

As of January 1, 1964:	\$ 1,795.00
<b>Added Taxes During 1964</b>	<b>110.00</b>
<b>Penalties Collected During 1964</b>	<b>175.00</b>

<b>TOTAL DEBITS</b>		<b>\$ 2,080.00</b>
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**CR.**

**Remittances to Treasurer During 1964:**

Head Taxes	\$ 1,750.00
Penalties	175.00

**\$ 1,925.00**

**Abatements During 1964**

120.00

**Uncollected Head Taxes—**

As Per Collector's List		35.00
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<b>TOTAL CREDITS</b>		<b>\$ 2,080.00</b>
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**SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1962**

**DR.**

<b>Uncollected Taxes—</b>			
As of January 1, 1964:	\$	15.00	
Penalties Collected in 1964		1.00	
		<hr/>	
<b>TOTAL DEBITS</b>		\$	16.00

**CR.**

<b>Remittances to Treasurer During 1964:</b>			
Head Taxes	\$	10.00	
Penalties		1.00	
		<hr/>	
	\$	11.00	
<b>Uncollected Head Taxes—</b>			
As Per Collector's List:		5.00	
		<hr/>	
<b>TOTAL CREDITS</b>		\$	16.00

**LEVY OF 1961**

**DR.**

<b>Uncollected Head Taxes,</b>			
January 1, 1964	\$	5.00	
<b>TOTAL DEBITS</b>		\$	5.00

**CR.**

<b>Abatements Made During 1964</b>	\$	5.00	
<b>TOTAL CREDITS</b>		\$	5.00

**SUMMARY OF TAX SALES ACCOUNTS  
AS OF DECEMBER 31, 1964**

<b>DR.</b>			
<b>Tax Sale on Account of Levies of:</b>			
	<b>1963</b>		<b>1962</b>
Taxes Sold to Town During			
Current Fiscal Year:	\$ 930.92		
Balance of Unredeemed Taxes			
Jan. 1, 1964:		\$ 343.07	
Interest Collected After Sale	68	12.82	
Redemption Costs	1.88	1.59	
	<hr/>	<hr/>	
<b>TOTAL DEBITS</b>	<b>\$ 933.48</b>	<b>\$ 357.48</b>	
<b>CR.</b>			
Remittances to Treasurer During Year	\$ 105.40	\$ 200.08	
Unredeemed taxes—At Close of Year	828.08	157.40	
	<hr/>	<hr/>	
<b>TOTAL CREDITS</b>	<b>\$ 933.48</b>	<b>\$ 357.48</b>	

Submitted By:

**VIOLET S. TOTH**  
Tax Collector

## Report of Town Auditors

---

To the Inhabitants of the Town of Gorham, N.H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending December 31, 1964 with the books of the Selectmen and Town Treasurer.

We find them correctly cast and properly vouched.

FRANK L. CROCKETT  
CARL M. FISKE

Auditors

Dated: January 21, 1965

### REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1964)

Town Auditors of Gorham  
Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

#### TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes. Personal Inquiries? No.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? Yes.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

#### TOWN CLERK:

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes

2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

#### TREASURER:

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

#### SELECTMEN:

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. Were Road Agents cancelled checks to employees attached thereto? None.

#### TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

#### TOWN OFFICERS' BOND:

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk, Water and Sewer Clerk, and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

#### GENERAL:

Were any discrepancies or irregularities discovered in any account? No.

**TAX COLLECTOR'S ACCOUNT  
PROPERTY, POLL AND YIELD TAX WARRANTS  
LEVY OF 1964**

**DR.**

Total Property, Poll and National Bank	
Stock Taxes Committed to Collector	
(Warrant as Verified)	\$ 459,389.28
Yield Taxes Committed to Collector	516.82
Added Taxes Committed to Collector	12.00
Interest Collected	41.03
	<hr/>
<b>TOTAL DEBITS</b>	<b>\$ 459,959.13</b>

**CR.**

Total Remittances to Treasurer	\$ 436,360.42
Abatements Allowed	238.46
Uncollected Taxes as Per Collector's List	23,360.25
	<hr/>
<b>TOTAL CREDITS</b>	<b>\$ 459,959.13</b>

**PROPERTY, POLL AND YIELD TAX WARRANTS  
LEVY OF 1964**

**DR.**

Uncollected Taxes—As of January 1, 1964	\$ 27,165.98
Added Taxes During 1964	34.00
Interest Collected During 1964	610.04
	<hr/>
<b>TOTAL DEBITS</b>	<b>\$ 27,810.02</b>

**CR.**

Remittances to Treasurer During 1964	\$ 27,630.30
Abatements Allowed During 1964	124.80
Uncollected Taxes as Per Collector's List	54.92
	<hr/>
<b>TOTAL CREDITS</b>	<b>\$ 27,810.02</b>



**PROPERTY AND POLL TAX WARRANTS  
LEVY OF 1962**

**DR.**

Uncollected Taxes—As of January 1, 1964	\$ 1,687.04	
Interest Collected During 1964	145.64	
<b>TOTAL DEBITS</b>		<b>\$ 1,832.68</b>

**CR.**

Remittances to Treasurer During 1964	\$ 1,696.68	
Abatements During 1964	74.80	
Uncollected Taxes as Per Collector's List	61.20	
<b>TOTAL CREDITS</b>		<b>\$ 1,832.68</b>

**PROPERTY AND POLL TAX WARRANTS  
LEVY OF 1961**

**DR.**

Uncollected Taxes—As of January 1, 1964	\$ 629.21	
Interest Collected During 1964	223.98	
<b>TOTAL DEBITS</b>		<b>\$ 853.19</b>

**CR.**

Remittances to Treasurer During 1964	\$ 788.19	
Abatements Made During 1964	2.00	
Uncollected Taxes—As Per Collector's List	63.00	
<b>TOTAL CREDITS</b>		<b>\$ 853.19</b>

**PROPERTY TAX WARRANT  
LEVY OF 1960**

**DR.**

Uncollected Taxes—as of January 1, 1964	\$ 55.20	
<b>TOTAL DEBITS</b>		<b>\$ 55.20</b>

**CR.**

Uncollected Taxes—as Per Collector's List	\$ 55.20	
<b>TOTAL CREDITS</b>		<b>\$ 55.20</b>

**STATE HEAD TAX WARRANT  
LEVY OF 1964**

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 6,980.00
------------------	-------------

Original Warrant	35.00
Added Taxes	35.00

Total Commitment	\$ 7,015.00
------------------	-------------

Penalties Collected	18.50
---------------------	-------

TOTAL DEBITS	\$ 7,033.50
--------------	-------------

CR.

Remittances to Treasurer:

Head Taxes	\$ 5,305.00
------------	-------------

Head Taxes	\$	3,000.00
Penalties		18.50

\$ 5,323.50

50.00

## Abatements

Uncollected Head Taxes—

As Per Collector's List	1,660.00
-------------------------	----------

TOTAL CREDITS	\$ 7,033.50
---------------	-------------

**STATE HEAD TAX WARRANT  
LEVY OF 1963**

DR.

### Uncollected Head Taxes—

As of January 1, 1964	\$ 1,795.00
-----------------------	-------------

Added Taxes During 1964	110.00
-------------------------	--------

Penalties Collected During 1964	•	175.00
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TOTAL DEBITS	\$ 2,080.00
--------------	-------------

CR.

Remittances to Treasurer During 1964:

Head Taxes	\$ 1,750.00
------------	-------------

Penalties	175.00
-----------	--------

\$ 1,925.00

120.00

### Abatements During 1964

Uncollected Head Taxes—

As Per Collector's List	35.00
-------------------------	-------

TOTAL CREDITS	\$ 2,080.00
---------------	-------------

**STATE HEAD TAX WARRANT  
LEVY OF 1962**

**DR.**

Uncollected Taxes—			
As of January 1, 1964	\$	15.00	
Penalties Collected in 1964		1.00	
		<hr/>	
TOTAL DEBITS		\$	16.00

**CR.**

Remittances to Treasurer During 1964:			
Head Taxes	\$	10.00	
Penalties		1.00	
		<hr/>	
	\$	11.00	
Uncollected Head Taxes—			
As Per Collector's List		5.00	
		<hr/>	
TOTAL CREDITS		\$	16.00

**STATE HEAD TAX WARRANT  
LEVY OF 1961**

**DR.**

Uncollected Head Taxes—			
As of January 1, 1964	\$	5.00	
		<hr/>	
TOTAL DEBITS		\$	5.00
Abatements Made During 1964	\$	5.00	
		<hr/>	
TOTAL CREDIT		\$	5.00

**TAX COLLECTOR'S ACCOUNT  
SUMMARY OF TAX SALES ACCOUNTS  
AS OF DECEMBER 31, 1964**

**DR.**

**Tax Sale on Accounts of Levies of:**  
1963                      1962

Taxes Sold to Town		
During Current Fiscal Year	\$     930.92	
Balance Unredeemed Taxes—		
January 1, 1964		\$     343.07
Interest Collected After Sale	.68	12.82
Redemption Costs	1.88	1.59
	<hr/>	<hr/>
<b>TOTAL DEBITS</b>	\$     933.48	\$     357.48

**CR.**

Remittances to Treasurer During Year	\$     105.40	\$     200.08
Unredeemed Taxes—At Close of Year	828.08	157.40
	<hr/>	<hr/>
<b>TOTAL CREDITS</b>	\$     933.48	\$     357.48

**TOWN TREASURER'S ACCOUNT  
RECONCILIATION OF CASH BOOK AND BANK BALANCE**

**CASH BOOK**

Balance on Hand—January 1, 1964	\$ 207,943.42	
Receipts—Fiscal Year Ending		
December 31, 1964	628,818.15	
	<hr/>	
	\$ 836,761.57	
Payments—Fiscal Year Ending		
December 31, 1964	615,632.39	
	<hr/>	
Balance on Hand—December 31, 1964		\$ 221,129.18

**BANK**

**Berlin City      White Mt.  
Nat'l Bank      Trust Co.**

Balance in Bank as		
per Bank Statement of		
December 31, 1964	\$ 209,134.07	\$ 19,409.85
Less: Outstanding Checks		
Issued prior to December 31,		
1964 (See List Below)		7,414.74
	<hr/>	<hr/>
	\$ 209,134.07	\$ 11,995.11
<b>RECONCILED BANK</b>		
<b>BALANCES</b>		\$ 221,129.18

## (a) Outstanding Checks:

Check No.	Amount	Check No.	Amount	Check No.	Amount
9976	\$ 109.56	10201	\$ 7.00	10245	\$ 92.00
10016	1.05	10204	10.40	10247	35.01
10085	1,981.50	10205	18.00	10248	30.00
10087	72.56	10215	107.75	10249	30.00
10089	70.99	10216	91.28	10250	30.00
10090	18.33	10218	84.90	10251	30.00
10093	38.19	10219	12.22	10252	527.93
10095	33.73	10220	23.64	10253	5.55
10108	8.00	10221	5.78	10254	7.95
10112	35.16	10223	28.91	10256	31.20
10113	5.78	10224	19.27	10257	834.00
10130	6.25	10225	19.27	10258	43.26
10133	480.57	10226	19.27	10259	26.85
10161	81.62	10227	19.27	10260	4.17
10162	70.86	10228	73.27	10261	1.00
10164	78.44	10229	117.80	10262	4.60
10167	38.19	10231	68.34	10263	26.00
10170	102.87	10232	69.38	10264	59.03
10171	1.93	10234	52.19	10265	585.41
10182	35.16	10235	51.54	10267	173.90
10186	8.00	10236	60.76	10268	13.35
10187	18.00	10237	14.07	10269	.71
10193	26.20	10238	74.38	10270	6.25
10194	85.40	10239	60.05	10272	9.72
10195	24.19	10240	1.39	10273	.80
10196	64.55	10241	45.28	10274	7.11
10197	10.00	10243	8.00	10276	90.45
10198	20.00	10244	18.00		

Total of Outstanding Checks

---

 \$7,414.74

**TOWN CLERK'S ACCOUNT  
MOTOR VEHICLE PERMITS**

January 1, 1964 to December 31, 1964

**DR.**

1963 Permits Issued:

Serial Numbers 405529-405550

422701-422725

\$ 293.80

Underpayment for 1963 due Town

166.72

1964 Permits Issued:

Serial Numbers 307601-309251

20,213.60

---

\$ 20,674.12

**CR.**

Remittances to Treasurer:

Underpayment for 1963

\$ 166.72

Account of 1963 Permits

293.80

Account of 1964

20,213.60

---

\$ 20,674.12

**DOG LICENSES AND FILING FEES**

**DR.**

Total Amount of Dog Licenses Issued

\$ 436.00

Total Amount of Filing Fees Collected

7.00

**TOTAL DEBITS**

---

\$ 443.00

**CR.**

Total Remittances to Treasurer

a/c Dog Licenses\*

\$ 436.00

Total Filing Fees Remitted to Treasurer

7.00

**TOTAL CREDITS**

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\$ 443.00

\* Town Reimbursed Town Clerk For Dog License Fees

Signed

FRANK L. CROCKETT

CARL M. FISKE

Town Auditors of Gorham, N.H.

Date of Audit: January 21, 1965

## Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N.H.  
December 31, 1964

Listed below is the report on the four bank accounts used as service accounts for income from cemetery trust funds, and detailed account of all trust funds listed by cemetery and miscellaneous, including a resume account of all trust funds, and list of expenditures for 1964. Report has been filed with the State Tax Commission.

HELEN J. HINKLEY  
Trustee and Bookkeeper

<b>Miles Mullen Cemetery Fund</b>	
Balance of Income on Hand, January 1, 1964	\$ 6.40
Interest for 1964	2.22
Dividends on Treasury and United States Savings Bonds	261.00
	<hr/> \$ 269.62
Paid to Holy Family Church for upkeep of Catholic Cemetery	264.62
	<hr/>
Balance of Income on Hand, January 1, 1965	\$ 5.00
<b>General Fund, Evans Cemetery</b>	
Balance of Income on Hand, January 1, 1964	\$ 946.03
Interest for 1964	38.20
Interest transferred from individual funds, Evans Cemetery	626.70
	<hr/> \$1,610.93
Paid to Town of Gorham as reimbursement for care of trust fund lots in Evans Cemetery for 1964 and balance due for previous years	1,605.93
	<hr/>
Balance of Income on Hand, January 1, 1965	\$ 5.00
<b>General Fund, Ann Lary Cemetery</b>	
Balance of Income on Hand, January 1, 1964	\$1,279.31
Interest for 1964	51.66
Interest transferred from individual funds, Ann Lary Cemetery	817.16
	<hr/> \$2,148.13



Paid to Town of Gorham as reimbursement for care of trust fund lots in Ann Lary Cemetery for 1964 and balance due for previous years	2,143.13
Balance of Income on Hand, January 1, 1965	\$ 5.00
<b>General Fund, Catholic Cemetery</b>	
Balance of Income on Hand, January 1, 1964	\$ 2.82
Interest transferred from individual funds, Catholic Cemetery	276.17
	\$ 278.99
Paid to Holy Family Church as reimbursement for care of trust fund lots during year	273.99
Balance of Income on Hand, January 1, 1965	\$ 5.00

## Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Dated: January 11, 1965

HELEN J. HINKLEY

CARL M. FISKE

EDWARD J. REICHERT

Trustees of Trust Funds

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00			5.44	5.44	
Nov. 29, 1901	Thomas Gifford	100.00			4.04		4.04
Oct. 17, 1905	Ephraim and Ann Frank	55.00			2.22		2.22
Sept. 18, 1909	Charles W. Bean	50.00			2.02		2.02
June 20, 1910	Rita M. Twitchell	100.00			4.04		4.04
Apr. 2, 1913	Pierson G. Evans	500.00			20.20		20.20
June 25, 1913	Amanda Day	25.00			1.00		1.00
Apr. 7, 1914	A. J. Bartlett	25.00			1.00		1.00
Jan. 8, 1915	George H. Hersey	100.00			4.04		4.04
Nov. 4, 1915	Oliver B. Frank	84.00			3.28		3.28
July 10, 1917	C. G. Hamlin	200.00			8.08		8.08
Oct. 1, 1917	Eneline S. Wilson	100.00			4.04		4.04
May 18, 1918	Delphina C. Smith	50.00			2.02		2.02
June 17, 1918	E. and F. O. Emerson	50.00			2.02		2.02
Feb. 26, 1919	William Jewell	100.00			4.04		4.04
May 28, 1919	W. B. and Caleb Gates	250.00			10.10		10.10
Aug. 26, 1919	Alice M. Pratt	200.00			8.08		8.08
Oct. 29, 1919	Samuel E. Bartlett	100.00			4.04		4.04
Nov. 4, 1919	Valentine L. Stiles	100.00			4.04		4.04
Nov. 27, 1920	Carrie M. Arno	50.00			2.02		2.02
Jan. 31, 1920	Carlie C. Buck	100.00			4.04		4.04
May 5, 1920	John T. Peabody	100.00			4.04		4.04
June 1, 1920	Ira B. Harriman	100.00			4.04		4.04
June 17, 1920	Henry Minard	100.00			4.04		4.04
Oct. 21, 1920	Clark Wayland	175.00			7.06		7.06
Feb. 1, 1921	Walter C. Libby	300.00			12.12		12.12
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00			4.04		4.04
May 8, 1921	E. M. Wight, M.D.	50.00			2.02		2.02
Aug. 25, 1921	Elizabeth W. Donahue	100.00			4.04		4.04
Dec. 17, 1921	Elon D. Lary	50.00			2.02		2.02
Jan. 4, 1922	Edward Morse	100.00			4.04		4.04
Aug. 15, 1922	Georgie E. Twitchell	50.00			2.02		2.02
Dec. 21, 1922	Isaac Peabody	100.00			4.04		4.04
Dec. 29, 1922	Adna C. Gurney	75.00			3.02		3.02
June 19, 1923	Nelson Evans	100.00			4.04		4.04
June 19, 1923	Sophia Noyes	50.00			2.02		2.02
Sept. 13, 1923	Helen A. Harmon	100.00			4.04		4.04
Oct. 2, 1923	Allen M. Hubbard	100.00			4.04		4.04
Oct. 4, 1923	Josephine E. Baird	25.00			1.00		1.00
Apr. 11, 1924	Charles E. O'Hara	50.00			2.02		2.02

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 7, 1924	P. M. Morgan	100.00			4.04	4.04	
June 12, 1924	Clara A. Arno	50.00			2.02	2.02	
Aug. 28, 1924	John E. Willis	50.00			2.02	2.02	
Oct. 7, 1925	Rosaltha Willey	50.00			2.02	2.02	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			4.04	4.04	
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00			4.04	4.04	
May 24, 1927	Thomas M. Henderson	100.00			4.04	4.04	
June 16, 1927	George & Elmer Burbank	100.00			4.04	4.04	
Aug. 22, 1928	Caleb Maxwell	100.00			2.02	2.02	
Aug. 3, 1929	Henrietta M. Brown	50.00			2.02	2.02	
June 13, 1930	Perley J. Miles	100.00			4.04	4.04	
Dec. 20, 1932	Margaret B. Williamson	100.00		36.96	7.52	3.00 Exp.	41.48
Jan. 23, 1935	Grace A. Peabody	150.00			2.02	2.02	
May 22, 1935	Charles Griffin	50.00			4.04	4.04	
Jan. 6, 1937	Doxsee Fund	100.00			2.02	2.02	
Aug. 25, 1937	Jesse F. Libby	100.00			4.04	4.04	
Oct. 18, 1937	Wesley Wright	50.00			2.02	2.02	
Oct. 18, 1937	George B. Hilborn	100.00			4.04	4.04	
Oct. 18, 1937	Charles A. Chandler	100.00			4.04	4.04	
May 4, 1938	Villa M. Sargent	200.00		15.00	8.08	8.08	15.00
Feb. 16, 1939	Arthur W. Heath	100.00			4.64	4.64	
Mar. 4, 1940	Andrew Manderson	100.00			2.02	2.02	
June 3, 1940	Gertrude C. Woodard	50.00			10.10	10.10	
Sept. 27, 1940	Dana E. Fogg	250.00			6.06	6.06	
Dec. 20, 1940	W. and H. F. Noyes	150.00			6.06	6.06	
Mar. 19, 1941	Edward T. Penfold	350.00			14.14	8.14 Tr.	
May 31, 1941	Mary P. Demond	100.00			4.04	4.04	
June 23, 1941	Frank E. Furrington	100.00			4.04	4.04	
July 15, 1941	Gilbert and Gough	25.00			1.00	1.00	
June 10, 1943	Willis & Tucker	300.00			12.12	12.12	
Nov. 17, 1943	Fred W. Noyes	100.00			4.04	4.04	
Nov. 23, 1943	Alna B. Libby	200.00			8.08	8.08	
Aug. 8, 1944	Enma Plympton	100.00			4.04	4.04	
Oct. 19, 1944	Nelle Maxwell	50.00		30.29	3.22		33.51
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	8.88		20.18
May 18, 1945	John C. Burbank	100.00			4.04	4.04	
June 1, 1945	Virgil Willis Lane	200.00			8.08	8.08	
July 16, 1945	Lucy Richardson	100.00			4.04	4.04	
Oct. 5, 1945	William M. Griffin	200.00			8.08	8.08	

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Oct. 25, 1945	A. H. Huntley	100.00			4.04	4.04	
Nov. 28, 1945	Stephen Morse	100.00			4.04		4.04
May 13, 1946	William Hallett	100.00			4.04		4.04
Oct. 3, 1946	Martha B. Elliott	100.00			4.04		4.04
Jan. 20, 1947	L. Hayden Fancy	200.00			8.08		8.08
Dec. 15, 1947	Eugene and Marion Osgood	100.00			4.04		4.04
Jan. 12, 1948	Charles H. Vining and Charles L. Brunelle	200.00			8.08		8.08
Mar. 15, 1948	Charles C. Libby	200.00			8.08		8.08
Apr. 26, 1948	Elizabeth Prowell	150.00			6.06		6.06
Sept. 7, 1948	Irving W. Fogg	250.00			10.10		10.10
Oct. 26, 1948	Frank W. Reed	225.00			9.08		9.08
Aug. 11, 1949	Percy S. Little	100.00			4.04		4.04
Oct. 4, 1949	William F. and Ruth Perkins	100.00			5.90		5.90
June 8, 1950	William J. Perkins	75.00		46.97	3.02		3.02
June 8, 1950	Charles West	200.00			8.08		8.08
Oct. 5, 1950	Warren and Anne Dority	200.00			8.08		8.08
Feb. 6, 1951	Walter O. Buck	100.00			4.04		4.04
July 19, 1951	Lynn and Georgia A. Madan	100.00			4.04		4.04
Oct. 29, 1951	James W. and Cora E. Lavin	200.00			8.08		8.08
June 11, 1952	John McLellan	100.00			4.04		4.04
June 11, 1952	Beveridge and Baker	100.00			4.04		4.04
July 14, 1952	Dr. Wardwell	250.00			10.10		10.10
Aug. 13, 1953	Stephen A. & Rose T. Needham	150.00			6.06		6.06
June 29, 1954	James Thomas	100.00			4.04		4.04
Jan. 28, 1955	Eugene W. Libby	300.00			12.12		12.12
Sept. 27, 1955	Edward Hurley	100.00			4.04		4.04
Aug. 30, 1956	Christina E. Noyes	100.00			4.04		4.04
June 10, 1957	Margaret Cummings	40.00			1.60		1.60
June 25, 1958	Flora Decormier	50.00			2.42		2.42
Aug. 29, 1958	Willis & Evans	250.00		10.18	10.10		10.10
Sept. 9, 1958	Wilson A. Pingree	200.00			8.08		8.08
Jan. 20, 1959	Walker Walker	300.00			12.12		12.12
Jan. 20, 1959	Barker Lot	300.00			12.12		12.12
Feb. 9, 1959	Margaret E. Morse	200.00			8.08		8.08
Apr. 13, 1959	John J. Keating	200.00			8.08		8.08
May 16, 1960	Welsh-Aldrich Fund	200.00			8.08		8.08
Sept. 19, 1960	Edward Shupe Fund	300.00			12.12		12.12
Dec. 15, 1961	Guy L. Shorey	500.00			20.20		20.20
July 10, 1962	Young and Bleuel	200.00			8.08		8.08
Sept. 10, 1963	H. William & Miriam Johnson	200.00			8.08		8.08
May 28, 1964	Marble Dube & Jean Stewart Dube	200.00	200.00		2.66		2.66
June 26, 1964	Alexander L. & Nettie B. Izatt		200.00		2.00		2.00
TOTALS FOR INDIVIDUAL ACCOUNTS				\$15,864.00	\$651.76	\$626.70 Tr.	\$175.64
EVANS CEMETERY				\$400.00			

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws.

**REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964** (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00			161.60	161.60	
Feb. 1, 1918	Roy and Annie Freeman and Alfred R. Evans	200.00			8.08	8.08	
Nov. 16, 1921	Austin E. Whitman	50.00			2.02	2.02	
Jan. 7, 1922	Zenas W. Forbush	100.00			4.04	4.04	
May 29, 1922	Charles E. Philbrook	200.00			8.08	8.08	
Nov. 24, 1925	Thomas Diffin	100.00			4.04	4.04	
Jan. 12, 1926	Evelyn W. MacGown	100.00			4.04	4.04	
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00			4.04	4.04	
Feb. 18, 1927	A. E. Watson	100.00			4.04	4.04	
Aug. 17, 1929	Mary E. Hodgman	50.00			2.02	2.02	
May 25, 1931	Frederick R. Jennings	100.00			4.04	4.04	
June 27, 1932	Elsie M. Vernon	100.00			4.04	4.04	
Jan. 6, 1933	Elizabeth M. Corkum	200.00			8.08	8.08	
Jan. 26, 1933	Lennie M. George	300.00			12.12	12.12	
Nov. 6, 1933	Clarence B. Laffin	100.00			4.04	4.04	
Nov. 5, 1935	Barrett and Thurston	100.00			4.04	4.04	
Nov. 21, 1935	J. C. Gokey	50.00			2.02	2.02	
Nov. 21, 1935	True S. Spears	100.00			4.04	4.04	
Aug. 29, 1936	I. W. Estabrook	100.00			4.04	4.04	
Apr. 15, 1937	Nelson Burbank	100.00			4.04	4.04	
Oct. 6, 1937	Hobbs, Bass, Neals, Moffatt	100.00			4.04	4.04	
Nov. 5, 1937	A. Lincoln Burbank	200.00			8.08	8.08	
Mar. 11, 1939	Mary Willette	200.00			8.08	8.08	
June 1, 1940	G. A. Riddon	150.00			6.06	6.06	
July 23, 1940	Archie Spencer	200.00			8.08	8.08	
Dec. 9, 1940	Thomas S. Gorham	200.00			8.08	8.08	
Apr. 30, 1941	Henry N. Hodgdon	100.00			4.04	4.04	
Nov. 4, 1942	William Forrest	300.00			12.12	12.12	
June 7, 1943	S. E. Ruggles and Mary J. Morse	150.00		92.27	4.76		102.05
June 21, 1943	George A. Richter	100.00			8.08		8.08
Aug. 27, 1943	O'Neill R. Twitcheall	200.00			4.04		4.04
Nov. 17, 1943	James A. Fraser	100.00			4.04		4.04
May 11, 1944	Head Lary	100.00			4.04		4.04
May 17, 1944	Harry S. Haley	100.00			4.04		4.04
July 5, 1944							

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00			4.04	4.04	
Aug. 19, 1944	Daniel R. Wight	200.00			8.08	8.08	
Oct. 31, 1944	Frederick Ingalls	200.00			8.08	8.08	
Jan. 17, 1945	John Forbush	100.00			4.04	4.04	
Apr. 27, 1945	Victor G. Heath	50.00			2.02	2.02	
Nov. 14, 1945	Calista A. Mahern	100.00			4.04	4.04	
Jan. 12, 1946	John H. Wilson	200.00			8.08	8.08	
Apr. 9, 1946	Walter E. Haley	200.00			8.08	8.08	
Apr. 9, 1946	Albion E. Reid	100.00			4.04	4.04	
Dec. 10, 1946	Lionel Jewett	200.00			8.08	8.08	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00			4.04	4.04	
Apr. 18, 1947	H. I. Shorey	100.00			4.04	4.04	
May 6, 1947	Hayden and Goodno	200.00			8.08	8.08	
July 28, 1947	James W. Brown	200.00			8.08	8.08	
Aug. 26, 1947	Fred M. Heath	200.00			8.08	8.08	
Oct. 20, 1947	Walter L. Mason	200.00			8.08	8.08	
Mar. 30, 1948	Nelson F. Bonney	250.00			10.10	10.10	
June 18, 1948	Albert G. Lary	100.00			4.04	4.04	
July 29, 1948	Rev. William Sinclair	100.00			4.04	4.04	
Oct. 19, 1948	Thomas Thorp	100.00			8.08	8.08	
Dec. 7, 1948	Peter MacKenzie	100.00			4.04	4.04	
Dec. 23, 1948	Edythe C. Wood	100.00			4.04	4.04	
Aug. 24, 1949	Sarah A. Currier	200.00			8.08	8.08	
June 30, 1950	Lewis and Winifred Morse	200.00			8.08	8.08	
Aug. 14, 1950	Anna M. Gross	1,000.00			40.40	40.40	
Nov. 6, 1950	Edward A. Steady	150.00			6.06	6.06	
Apr. 16, 1951	Robertson-Bell Fund	300.00		132.53	17.46		149.99
Apr. 20, 1951	George E. Stevens	200.00			8.08	8.08	
July 18, 1951	Albert and Lillian Eastman	200.00			8.08	8.08	
Aug. 28, 1951	Edward and Margaret Muncie	100.00			4.04	4.04	
Dec. 3, 1951	Harry N. and Ida R. Mills	100.00			4.04	4.04	
Mar. 19, 1952	William F. and Fanny Noddin	500.00			20.20	12.00 Exp.	
June 11, 1952	Percy Wells	100.00			4.04	8.20 Tr.	
June 11, 1952	John A. Burbank	200.00			8.08	4.04	8.08



# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 11, 1932	Henry J. Fancy	150.00			6.06	6.06	
July 2, 1932	Gordon J. and Augusta Ryan	300.00			12.12	12.12	
May 20, 1933	Florence Baldwin	200.00			8.08	8.08	
July 28, 1933	Mrs. Edward B. Williston	200.00			8.08	8.08	
Aug. 6, 1933	Myrtle J. and Jesse J. Tellington	300.00			12.12	12.12	
Aug. 13, 1933	Herbert and Nellie Emmino	100.00			4.04	4.04	
Aug. 20, 1933	Norma F. Twitchell	200.00		68.32	10.82	8.00	71.14
Feb. 4, 1934	Tibbetts Northup	100.00		36.62	5.50		42.12
Apr. 16, 1934	Curtis B. Norton	200.00			8.08	8.08	
May 13, 1934	Pearl F. Dyer	300.00			12.12	12.12	
Sept. 22, 1934	Fred Leeman	100.00			4.04	4.04	
Apr. 6, 1935	John W. Holt	200.00			8.08	8.08	
Apr. 13, 1935	Marshall A. and Mary A. Wheeler	200.00			8.08	8.08	
Sept. 2, 1935	Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin	50.00			2.02	2.02	
Sept. 15, 1935	Gerrish-White Fund	200.00			8.08	8.08	
July 31, 1936	Alfred F. Swift	200.00			8.08	8.08	
Oct. 3, 1936	Edward and Ella Tenney	150.00			6.06	6.06	
Nov. 13, 1936	Mr. and Mrs. Donald C. Hamlin	100.00			4.04	4.04	
Dec. 4, 1936	Josephine M. and Wilfred J. Howatt	200.00		54.09	10.26		64.35
Jan. 18, 1937	William E. Church	100.00			4.04	4.04	
Nov. 1, 1937	Arthur and Ruby LaBonte	200.00			8.08	8.08	
Apr. 3, 1938	Minnie B. Freeman	200.00			8.08	8.08	
June 2, 1938	Burt-Murphy	100.00			4.04	4.04	
Aug. 26, 1938	J. Ray Evans	400.00			16.16	16.16	
June 22, 1939	Katherine MacLean	250.00			10.10	10.10	
Aug. 3, 1939	Henry Stahl	200.00			8.08	8.08	
June 1, 1960	Louise and George Tremaine	150.00			6.06	6.06	
Sept. 1, 1960	Hazel, Betsey and Leona Heath	200.00		24.73	9.06		33.79
Apr. 12, 1961	Geordie H. Knight	200.00			8.08	8.08	
May 31, 1961	Julius Stahl, D.D.S.	200.00			8.08	8.08	
May 21, 1962	Albert North	200.00			8.08	8.08	
Mar. 14, 1963	Ira and Evelyn Griffith	150.00			6.06	6.06	
May 20, 1963	Ethel M. Hooper	200.00			8.08	8.08	
May 15, 1963	Maribel Agrodhia Fund	100.00		2.00	4.12	6.12	
Nov. 4, 1963	Orson Rich	200.00		2.66	8.15	10.82	
Nov. 4, 1963	Burton and Alice Sunbury	100.00		.66	4.04	4.70	
Apr. 1, 1964	John B. Mary Decoster	100.00			3.68	3.68	
July 31, 1964	Larry B. Lary		200.00		4.00	4.00	
			200.00		1.33		1.33
	TOTALS FOR INDIVIDUAL ACCOUNTS	\$21,250.00	\$400.00	\$413.88	\$880.05	\$12.00 Exp. \$817.16 Tr.	\$464.77

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised LAWS.



# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER, 31, 1964 (Catholic)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Mar. 25, 1915	Rev. J. E. Emerson	50.00			2.02	2.02	
Jan. 7, 1920	Patrick Mullen	200.00			8.08	3.00 Exp. 5.08 Tr.	
Apr. 21, 1921	Jane McHugh	200.00			8.08		
May 3, 1924	Thomas Sullivan	200.00			8.08		
Aug. 9, 1924	Augustine N. Gilbert	200.00			8.08		
Oct. 4, 1926	B. F. McHugh	200.00			8.08		
Aug. 6, 1928	Henry and Emilie Coulombe	100.00			4.04		
Mar. 13, 1934	Patrick King	100.00			4.04		
June 6, 1934	Amelia Nedreau Houle	100.00		104.65	8.21		112.89
Sept. 15, 1935	Helen A. Devine	200.00			8.08		
Nov. 18, 1937	Louis Bergeron	100.00			4.04		
June 8, 1937	Mary St. Pierre	120.00			4.84		
Feb. 2, 1938	Daniel Courtois	200.00			8.08		
Dec. 12, 1938	Julia Nolin	100.00			4.04		
Mar. 16, 1939	Edwin Coulombe	100.00			4.04		
Feb. 7, 1940	William E. Flaherty	200.00			8.08		
June 11, 1942	J. Fred Bell	200.00			12.12		
Nov. 30, 1943	James J. Peerey	200.00			8.08		
Nov. 30, 1943	James J. Bourgain	100.00			4.04		
May 10, 1944	Frank Gauthier	100.00			4.04		
Aug. 19, 1944	John E. Horan	100.00			4.04		
Oct. 5, 1946	Theophile J. and Marble J Aubie	200.00		123.73	13.06		136.79
Nov. 4, 1946	Thomas J. Nordin	500.00			18.16		10.00
June 13, 1948	Wilfred Dupont	150.00			6.06		
May 17, 1948	Henry Coulombe	100.00			4.04		
July 23, 1948	Joseph and Salina LaPierre	200.00			8.08		
Dec. 13, 1948	Alfred E. McKenna	100.00			4.04		
Apr. 21, 1949	James J. Malloy	200.00			8.08		
Aug. 2, 1949	Joseph Blron	200.00			8.08		
Mar. 8, 1950	Joseph A. and Mary O. Philippon	150.00			6.06		
June 26, 1950	Edward and Alphonse Blodeau	200.00			8.08		
May 28, 1953	Michael T. Haines	150.00			6.06		
May 28, 1953	James L. and Julia E. Nollett	200.00			8.08		
Sept. 16, 1953	Thomas Flaherty	200.00			8.08		
Mar. 10, 1955	Mr. and Mrs. Francis T. Perkins	200.00			8.08		
Sept. 13, 1956	Thomas E. Malloy	200.00			8.08		
Aug. 2, 1957	Robert and Alma Bagley	200.00			8.08		
Oct. 23, 1959	Wilfred J. and Leola Paradis	300.00			12.12		
May 10, 1960	D. Stewart Welsh	200.00			8.08		
May 24, 1960	Calix Gaudette	100.00			4.04		
May 18, 1961	Minnie Wentworth	50.00			2.02		
May 28, 1962	Thomas and Anastasia O'Malley	150.00			8.08		
Mar. 3, 1964	Josephine Bolland		200.00		2.02		
Mar. 3, 1964	Charles Deacon		100.00		4.66		
Mar. 3, 1964	Daniel Sullivan		200.00		2.33		
Mar. 3, 1964					4.66		
					3.00 Exp. \$276.17 Tr.		\$259.68
	TOTALS FOR INDIVIDUAL ACCOUNTS	\$7,220.00	\$500.00	\$228.38	\$310.47		

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws.

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1964

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Yr. Percent	Expended Balance During Year
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972	\$8,000.00		\$8,000.00		\$200.00	\$200.00
			United States Savings Bonds, Series H	2,000.00		2,000.00		61.00	61.00
			Bank Deposit—Balance of Income on Hand				6.40	2.22	3.62
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Bank Deposit—Balance of Income on Hand			265.11		10.70	275.81
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand			263.77		10.64	274.41
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library	Bank Deposit	1,000.00		1,000.00	140.17	46.04	186.21
3-8-57	Frances Horan Fund	Burial Fund	Bank Deposit	400.00		400.00	101.04	20.24	121.28

Note: All funds except bonds in Miles Mullen Fund, are deposited in Gorham Savings Bank at 4% interest as required by Chapter 31, Section 25, Revised Statutes Annotated. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H, pay interest at 3.05%.

# Resume Of All Trust Funds, Gorham, N. H.

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
			Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Prin. & Income End Yr.
6-17-46 Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972	\$ 8,000.00		\$ 8,000.00		\$200.00	\$ 8,000.00
	Service Ac-count for Income*	United States Savings Bonds (2) Series H Bank Deposit—Bal. of Income on Hand	2,000.00		2,000.00		61.00	2,000.00
						6.40	2.22	5.00
1-17-46 N. H., Capital Reserve Fund	Post-War Development	Bank Deposit—Bal. of Income on Hand				265.11	10.70	275.81
5-27-46 N. H., Capital Reserve Fund	Post-War Projects	Bank Deposit—Bal. of Income on Hand				263.77	10.64	274.41
5-12-23 Fanny Philbrook Fund	School Library Burial Fund	Bank Deposit	1,000.00		1,000.00	140.17	46.04	1,186.21
3-8-57 Frances Horan Fund	Care of Cemetery Lots	Bank Deposit	400.00		400.00	101.04	20.24	521.28
	Individual Accts. Lary Cemetery	Care of Cemetery Lots	15,864.00	400.00	16,264.00	159.58	651.76	16,439.64
	Individual Accts. Catholic Cemetery	Care of Cemetery Lots	21,250.00	400.00	21,650.00	413.88	880.05	22,114.77
	Individual Accts. Evans Cemetery	Care of Cemetery Lots	7,220.00	500.00	7,720.00	228.38	310.47	7,979.68
	General Fund Lary Cemetery	Service Acct. for Income* Bank Deposit—Bal. of Income on Hand				946.03	38.20	5.00
	General Fund Catholic Cemetery	Service Acct. for Income* Bank Deposit—Bal. of Income on Hand				1,279.31	51.66	5.00
						2.82	- ( 2.18)**	5.00
TOTALS			\$55,734.00	\$1,300.00	\$57,034.00	\$3,806.49	\$2,282.98	\$4,311.67
								\$58,811.80

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H pay interest at 3.05%.

Notes: \*Service Accounts for deposit of Income only. \*\*Income transferred from Catholic Cemetery Individual Accounts left on deposit.  
**RESUME OF EXPENDITURES DURING 1964:**

Paid to:

Kidder Greenhouses, Flowers and Urns on Memorial Day, as condition of fund involved	\$ 24.00
Town of Gorham, N.H., Reimbursement for care of Trust Fund Lots in Evans and Lary Cemetery for 1961 and 1964	3,749.06
Holy Family Church, Reimbursement for care of Trust Fund Lots in Catholic Cemetery, inc. Miles Mullen Fund	538.61

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TOTAL EXPENDED	\$4,311.67
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# VITAL STATISTICS

Children born out of Town, whose parents are residents of Gorham, N. H. and were reported to the office of the TOWN CLERK for the year ending December 31, 1964

Date of Birth and Name of Child		Name of Father	Maiden Name of Mother	Sex of Child	Birthplace
<b>January</b>					
8	Lori Ann Cloutier	Thomas Richard Cloutier	Mary Ann Lucille Dalphonse	F	Berlin, N.H.
17	Elwood Eugene Currier	Durwood Louis Currier	Judith Faye Daniels	M	Berlin, N.H.
22	Donald Edward Lapointe	Theodore Raymond Lapointe, Jr.	Patricia Ann Landers	M	Berlin, N.H.
28	Robert John LeBlanc, Jr.	Robert John LeBlanc, Sr.	Katherine Marion Fenoff	M	Berlin, N.H.
29	Daniel Lucien Bergeron	Andrew Gerard Bergeron	Joan Beverly Provencher	M	Berlin, N.H.
<b>February</b>					
1	David Lawrence Landry	Lawrence Alexander Landry	Alice Jane Tanner	M	Berlin, N.H.
7	Beverly Sue Kochanec	Louis John Kochanec	Jane Grace Annis	F	Berlin, N.H.
26	Valerie Judith Lamirande	Richard Henry Lamirande	Carole Ann Dalphonse	F	Berlin, N.H.
<b>March</b>					
4	Guy Conrad Wilson	Leroy Wilson	Irma Jean Hawkins	M	Berlin, N.H.
<b>April</b>					
14	Andre Clement Binette, Jr.	Andre Clement Binette, Sr.	Claudette Marguerite Henault	M	Berlin, N.H.
22	Pamela Sue Bigl	John David Bigl	Evelyn May Veazey	F	Berlin, N.H.
22	David Richard Duquette	Donald Henry Duquette	Jeanette Pauline Demers	M	Berlin, N.H.
29	Jacqueline Mae Eaftrati	Louis Dominic Eaftrati	Susanne Young	F	Berlin, N.H.
<b>May</b>					
4	Mark Brian Baillargeon	Carl Leo Baillargeon	Marilyn Rose Ann Aube	M	Berlin, N.H.
5	Kim Paul Cote	Jean Paul Cote	Linda Ann McConnell	M	Berlin, N.H.
11	Laurie Ann Provencher	Alfred Donald Provencher	Lillian Mary Duble	F	Berlin, N.H.
13	Charles Bartlett Travis	Charles Bartlett Travis	Kathleen Brigid Glavin	M	N. Conway, N.H.
13	Christine Celeste Baillargeon	Ronald Albert Baillargeon	Pauline Laure Rousseau	F	Berlin, N.H.
18	Kelly Ann Goddard	Normand Lionel Goddard	Pauline Madeline Moreau	F	Berlin, N.H.
22	Eustis Andre Gosselin	Guy Andre Gosselin	Betty Arlene Austin	M	Berlin, N.H.
24	Leslie Ann Finnigan	John William Finnigan	Margaret Isabelle McIntire	F	Berlin, N.H.
26	Teresa Marie Richard	Robert Louis Richard	Linda Kay Losier	F	Berlin, N.H.
30	Deborah Lorraine Lowe	Lawrence Shaw Lowe	Nancy Thelma Mardin	F	Berlin, N.H.



## June

I hereby certify that the foregoing birth records are correct and returned to the Registrar General of the Commonwealth of Massachusetts.

the office of the Town Clerk, December 31, 1964  
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

# Marriages registered in the Town of Gorham, N.H. for the year ending December 31, 1964

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Birthplace of Each
January 31 Gorham, N.H.	Francis E. Gendron Armeline Irene Tuttle	Gorham, N.H. Berlin, N.H.	Stewartstown, N.H. Soldier Pond, Maine
February 21 Gorham, N.H.	Gudio R. DiPompo Margaret J. Stanley	Rumford, Maine West Peru, Maine	Jay, Maine West Peru, Maine
May 31 Keene, N.H.	Merle Brian Stone Diana Lee Wilson	Gorham, N.H. Keene, N.H.	Portland, Maine Dover, N.H.
June 6 Gorham, N.H.	Alfred Jean Pierre Usereau Barbara Marie Demonte	Berlin, N.H. Gorham, N.H.	Berlin, N.H. Berlin, N.H.
20 Gorham, N.H.	Neil Joseph Stam Mary Helen Ramsay	Hackensack, N.J. Gorham, N.H.	Hackensack, N.J. N. Haverhill, N.H.
27 Gorham, N.H.	Gary Lee Degreenia Robin Jean Marshall	Gorham, N.H. Gorham, N.H.	Lancaster, N.H. Berlin, N.H.
July 11 Gorham, N.H.	Thomas J. Murphy Madeline Labonville	Gorham, N.H. Gorham, N.H.	Lewiston, Maine Nashua, N.H.
August 22 Gorham, N.H.	Reynold J. Finnegan Marilyn E. Dupont	Gorham, N.H. Gorham, N.H.	Lubec, Maine Gorham, N.H.
29 Gorham, N.H.	Allan Morse Lynn Dauphney	Pittsfield, Mass. Gorham, N.H.	Havana, Cuba Berlin, N.H.
29 Gorham, N.H.	Peter Burlock Jacquelin Santy	Berlin, N.H. Gorham, N.H.	Berlin, N.H. Littleton, N.H.
October 1 Gorham, N.H.	Edward M. Quinn Marguerite F. Clark	Gilead, Maine Bethel, Maine	Portland, Maine Newry, Maine
November 7 Berlin, N.H.	John Ernest Losier Paulette Ann DesRobertis	Gorham, N.H. Berlin, N.H.	Lewiston, Maine Berlin, N.H.
21 Gorham, N.H.	David Henry Riel Elaine Joan LaRoche	Weirs Beach, N.H. Gorham, N.H.	Laconla, N.H. Berlin, N.H.
December 5 Gorham, N.H.	Edmund N. Richard Jeannette Belanger	Rumford, Maine Rumford, Maine	Rumford, Maine Rumford, Maine

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.  
 ALBERT R. WILSON, Town Clerk, Gorham, N.H.



# DEATHS OCCURRING IN: and registered in the Town of Gorham, N.H. for the year ending December 31, 1964

Date of Death Name and Surname of Deceased	Place of Birth	Sex, Color, Age, Occupation	Place of Burial
<b>January</b>			
3 Hedvig E. Clark	Stockholm, Sweden	F W 74 Housewife	Gorham, N.H.
24 John Edward Decoster	Hebron, Maine	M W 53 Finisher (papermill)	Gorham, N.H.
<b>February</b>			
9 J. Thaddee Ancil	St. Jean Port-Jolie, P.Q.	M W 74 Welder	Berlin, N.H.
<b>March</b>			
27 Elizabeth Potter	Riviere au Paix, P.Q.	F W 93 Retired	Berlin, N.H.
29 Rudolph W. Weber, Jr.	Brooklyn, N.Y.	M W 41 Grocery Clerk	Cremation
<b>April</b>			
4 John Joseph Griffin	Chelsea, Mass.	M W 39 Truck Driver	Hanover, Mass.
4 Hugo Stadtmuller	Aschaffenburg, W. Germany	M W 28 Engineer	Goldbach, W. Germany
12 George Craig	Balantyre, Scotland	M W 57 V.P. Engineering	Newburyport, Mass.
20 Antonio Dinardo	Letomanapello, Italy	M W 54 Machinist	Gorham, N.H.
<b>May</b>			
2 Remi J. Bourdages	Spencer, Mass.	M W 38 Engineer	Spencer, Mass.
20 Hattie B. Andrews	Greenwood, Maine	F W 76 Housewife	Shelburne, N.H.
<b>June</b>			
30 Dean Spaulding Potter	Acworth, N.H.	M W 59 Hdwr. Store Prop.	Gorham, N.H.
<b>August</b>			
23 Alfred J. Boucher	Mailidville, B.C.	M W 50 Blacksmith	Berlin, N.H.
23 Althair Faucher	Broughton, P.Q.	M W 82 Retired	Broughton, P.Q.
23 Charles Martel	Beauport, P.Q.	M W 5 None	Broughton, P.Q.
23 Marie Martha Martel	E. Broughton, P.Q.	F W 36 Housewife	Broughton, P.Q.
<b>November</b>			
11 Charles E. Sullivan	Lakeport, N.H.	M W 74 Mgr. Mt. Wash. Car Rd.	Gorham, N.H.
<b>December</b>			
4 Henry Tremaine	Victoriaville, P.Q.	M W 94 Retired	Gorham, N.H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.  
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

## Program of the White Mountains Region Association 1964

The White Mountains Region Association this year has published and distributed 136,000 promotional folders and cooperated with the five other Region Associations in publishing 400,000 copies of the New Hampshire Accommodations Booklet.

We received a total of 7,500 individual inquiries about the Region which were answered with a package of folders and with personal letters. Because we are closely associated with the State of New Hampshire promotional effort, we receive in our office inquiries which are generated by the State. The Region Association's address is listed on one and one-half million individual pieces of literature published by the State.

In addition to maintaining an active and effective mailing office, the Association has encouraged and promoted many important developmental projects for the region. Such projects include Northern Ventures, a venture capital corporation to assist people who have ideas for industry; Temple Monorail System at Twin Mountain; the Kilkenny project in Lancaster; Mt. Agassiz Development in Bethlehem and Big Bear Ski area at Bartlett.

Through our Industrial Council we have changed the emphasis of industrial development of the State of New Hampshire so that it includes the northern three countries and also encourages a "do it yourself" attitude with industrial development groups.

Last year we assisted in promoting an appropriation of \$65,000 for the construction of the Whitefield Regional Airport and went on record opposing the Livermore Falls Dam in the Pemigewasset Valley.

Presently we are planning to establish an active Historical Sites Committee which will encourage the development of major historical sites in the region, an asset which we have which has not been developed to its full potential.

The work of the Association is continually hampered by a lack of adequate funds. In order to do the work necessary to raise our economy, the full support of all towns in the region is needed.

Respectfully submitted,

JOHN P. WILSON

Executive Secretary  
Lancaster, New Hampshire







